

RECEIVED

DEC 05 2002

DIVISION OF  
OIL, GAS AND MINING

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF COLORADO

IN RE:

NORTH LILY MINING COMPANY, INC.,  
a Utah corporation,  
EIN: 87-0159350

Debtor.

Bankruptcy No. 01-23068-EEB

Chapter 11

IN RE:

XERES TINTIC, LLC,  
EIN: 84-1528808

Debtor.

Bankruptcy No. 01-23069-EEB  
Chapter 11

Jointly Administered Under  
Bankruptcy No. 01-23068-EEB  
Chapter 11

COVER SHEET FOR APPLICATION FOR PROFESSIONAL COMPENSATION

Name of Applicant: Kutner Miller Kearns, P.C.

Authorized to Provide Professional Service for: North Lily Mining Company and Xeres Tintic, LLC

Date of Order Authorizing Employment: October 23, 2001

Period for Which Compensation is Sought: September 6, 2001 through October 31, 2002

Amount of Expense Reimbursement Sought: Fees: \$85,989 Costs: \$10,128.27

This is an Interim Application X Final Application         

If this is not the first application filed hereby by this professional, disclose as to all prior fee applications:

<u>Date Filed</u>	<u>Period Covered</u>	<u>(Fees &amp; Expenses)</u>	<u>Total Allowed</u>
n/a			

The aggregate amount of fees and expenses paid to the Applicant to date for services rendered and expenses incurred herein from the estate is: \$48,768.97

DATED: November 27, 2002.

Respectfully Submitted.

By:

Lee M. Kutner, #10966

KUTNER MILLER KEARNS, P.C.

303 East 17th Avenue, #500

Denver, CO 80203

Telephone: (303) 832-2400

0055

UNITED STATES BANKRUPTCY COURT  
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IN RE:

NORTH LILY MINING COMPANY, INC.,  
a Utah corporation,  
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Chapter 11

**FIRST APPLICATION FOR INTERIM ALLOWANCE AND PAYMENT  
OF ATTORNEYS FEES AND REIMBURSEMENT OF COSTS FOR KUTNER  
MILLER KEARNS, P.C. FOR THE PERIOD SEPTEMBER 6, 2001  
THROUGH OCTOBER 31, 2002**

Kutner Miller Kearns, P.C. ("Applicant"), having been appointed upon a general retainer to represent North Lily Mining Company, Inc. and Xeres Tintic, LLC ("Debtors") in the above-captioned case, states its First Interim Application for allowance and payment of attorneys' fees pursuant to 11 U.S.C. § 331 based on the following:

1. The Debtors filed their bankruptcy cases pursuant to Chapter 11 of the Bankruptcy Code on September 6, 2002 and the Debtors remain Debtors-in-Possession. The Debtors cases are being jointly administered.

2. On September 12, 2001, the Applicant filed its Application with the Court for authority to represent the Debtors in a Chapter 11 case on a general retainer basis. The Application was approved by the Court on October 23, 2001. A copy of the Order is attached hereto as Exhibit A.

3. On September 12, 2001, the Applicant filed a Motion for Approval of Payment Procedure and Use of Retainer. At the time of the Debtor's Chapter 11 filing, the Debtor paid to KMK a retainer in the amount of \$14,707 to be used for payment of fees and costs incurred during

the administration of the case. The Court issued an Order Approving Payment of Retainer and Payment Procedure ("Procedure Order"). A copy of the Order is attached hereto as Exhibit B.

4. The Debtor has filed its Plan of Reorganization and Disclosure Statement. The Disclosure Statement has been approved by the Court and a Plan Confirmation hearing is set for January 16, 2003.

5. In connection with this case, pursuant to Chapter 11 of the Bankruptcy Code, the Applicant has performed the services set forth in the schedules attached hereto and incorporated herein by reference as Exhibits C and D (narrative of services performed and billing statements) for fees and costs therein totalling \$96,117.27 (fees charged: \$85,989; costs advanced: \$10,128.27) for the time period September 6, 2001 through October 31, 2002 ("Compensation Period").

6. The billing statements attached hereto as Exhibit D set forth Applicant's time and cost charges on a monthly basis. The time for each month is billed to a discrete category or activity. Counsel has used its best efforts to accurately categorize time for billing statement purposes. In some instances, a meeting, telephone call or other entry may apply to more than one billing activity. In those instances, counsel has either allocated the time to the applicable activities or placed the time entry in what is believed to be the dominant focus of the time entry. Counsel has avoided "lumping" of time and billing for more than one attorney at any conference, call or hearing.

7. The services rendered are more fully set forth in the attached billings and supporting documents have consisted of:

- a. Provision to the Debtor of legal advice with respect to its powers and duties, continued business operations and related issues;
- b. Filing of the necessary pleadings, petitions, reports and actions which have been required in the continued administration of the Debtor's property;
- c. Attendance at the initial Debtor interview;
- d. Attendance at the § 341 meeting of creditors;
- e. Negotiating with the Debtor's creditors and the U.S. Trustee;
- f. Attendance at hearings;

- g. Negotiating with creditors and the United States Trustee regarding the sale of certain real property and financing the case; and
- h. Developing a Plan of Reorganization and Disclosure Statement.

8. This is Applicant's first interim application for allowance and payment of fees and costs. To date, Applicant has been paid pursuant to the Procedure Order the sum of \$48,768.97.

9. The Debtor receives copies of monthly billing statements as well as this Application and has approved payment of the fees and costs incurred during the Compensation Period.

10. It is in the best interest of the Debtor, the creditors and the estate that the sums requested be allowed and paid to the Applicant as interim compensation.

11. Interim payments have not been made under the Procedure Order since August 8, 2002 and the Court suspended the Procedure Order since an interim fee application had not been filed. Payment had been made infrequently during the Compensation Period. Payment of the fees and costs allowed pursuant to this Application is requested.

WHEREFORE, Applicant prays that the Court, after notice and a hearing: (1) allow and approve attorneys fees and costs as herein set out in the amount of \$96,117.27 (fees charged: \$85,989; costs advanced: \$10,128.27) on an interim basis; (2) approve payment of such fees; and (3) for such further and additional relief as to the Court may appear proper.

DATED: November 27, 2002.

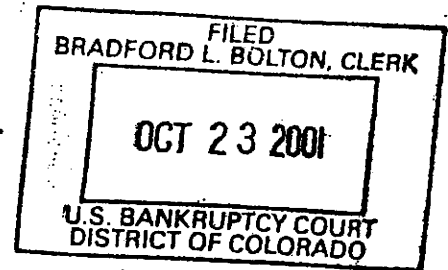
Respectfully submitted,

By:   
Lee M. Kutner, #10966

**KUTNER MILLER KEARNS, P.C.**  
303 East 17th Avenue, Suite 500  
Denver, CO 80203  
Telephone: (303) 832-2400  
Telecopy: (303) 832-1510  
E-Mail: lmk@kutnerlaw.com



UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF COLORADO



IN RE:

NORTH LILY MINING COMPANY, INC.,  
a Utah corporation,  
EIN: 87-0159350

Debtor.

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Chapter 11

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OCT 29 2001

KUTNER MILLER KEARNS, P.

IN RE:

XERES TINTIC, LLC,  
EIN: 84-1528808

Debtor.

Bankruptcy No. 01-23069-DEC

Chapter 11

Jointly Administered Under  
Case No. 01-~~23069~~-EEB

23068

**ORDER APPROVING APPLICATION TO EMPLOY ATTORNEYS**

THIS MATTER, having come before the Court on the Application of the Debtor<sup>f</sup> for authority to appoint Kutner Miller Kearns, P.C. to represent it as counsel in <sup>the</sup> ~~this~~ case, the Court being satisfied that Kutner Miller Kearns, P.C. represents no interest materially adverse to the estate of the Debtor<sup>f</sup>, and the matter upon which it is to be engaged, that its employment is necessary and would be in the best interests of the estate, notice having been provided and no objections having been received, it is

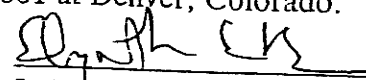
**ORDERED**

That North Lily Mining Company and Xeres Tintic, LLC are authorized to employ and appoint Kutner Miller Kearns, P.C. to represent <sup>the</sup> ~~it~~ as counsel for the purposes outlined in Debtor's Application to Employ Attorney as Counsel in this case under Chapter 11 as a Debtor and Debtor-in-Possession; and it is

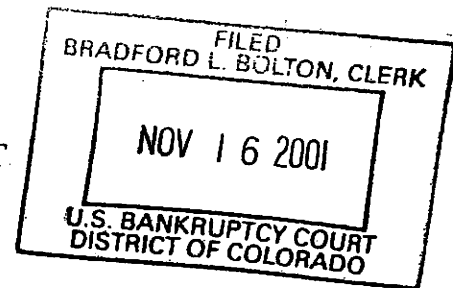
**FURTHER ORDERED**

That the fees and costs charged by Kutner Miller Kearns, P.C. are subject to allowance or review by the Court in accordance with 11 U.S.C. Sections 329, 330 and 331.

Done and entered this 23rd day of October, 2001 at Denver, Colorado.

  
Judge Elizabeth E. Brown

UNITED STATES BANKRUPTCY COURT  
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a Utah corporation,  
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Debtor.

Bankruptcy No. 01-23068-EEB

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**NOV 19 2001**

KUTNER MILLER KEARNS, P.C.

IN RE:

XERES TINTIC, LLC,  
EIN: 84-1528808

Debtor.

Bankruptcy No. 01-23069-DEC

Chapter 11

Jointly Administered Under  
Case No. 01-~~23069~~-EEB

*23068*

**ORDER APPROVING PAYMENT OF RETAINER  
AND PAYMENT PROCEDURE**

This matter having come before the Court on the Motion of North Lily Mining Company, the Debtor above named, praying for approval of a retainer provided to Kutner Miller Kearns, P.C. in this case, notice of a retainer in the amount of \$14,707, having been provided to creditors and parties in interest and no objections having been received, the Court does hereby

**ORDER**

1. The pre-petition retainer of \$14,707 paid to Kutner Miller Kearns, P.C. by the Debtor is approved.
2. That Kutner Miller Kearns, P.C. is authorized to be paid monthly for: (1) 100% of the out of pocket costs incurred as allowable under the guidelines established by the Court and United States Trustee's Office; and (2) 75% of the legal fees incurred for the month.
3. That Kutner Miller Kearns, P.C. fees and costs are subject to interim and final approval by the Court upon filing interim fee applications every 120 days and a final fee application at the conclusion of the case.

Done and entered this

*16th*

*November*  
day of *November*, 2001 at Denver, Colorado, *none*

*pro June 9/12/01.*

*Elizabeth E. Brown*

Judge/Elizabeth E. Brown

United States Bankruptcy Court Judge

## PROFESSIONAL HOURLY RATES

### ATTORNEYS

Lee M. Kutner	\$240.00/hour	<u>After 11/01/01</u> \$265.00/hour
David M. Miller	\$190.00/hour	\$200.00/hour
Jeffrey S. Brinen		\$200.00/hour
Jenny M.F. Fujii	\$140.00/hour	\$160.00/hour
Jeffrey D. Vanacore	\$ 80.00/hour	\$120.00/hour

### LIST OF PARTIES REFERENCED IN APPLICANT'S BILLING STATEMENTS

Anderson	Attorney for landlord
Mark Bell	Attorney for The Standard Group/Avalanche Funding
Bird Berman	Chairman of Creditors Committee
Steve Flechner	President and Director of Debtor
Sheldon Good	Auctioneer firm
Hein & Associates	Accountants for Debtor
Bill Horlbeck	Attorney for Old West Annuity
Guy Humphries	Attorney for Keystone Surveys
Ted Loud	Director of Debtor
Ed Perlmutter	Attorney for certain creditors
Karen Prior	Secured creditor
Bonnie Schuster	United States Trustee, Bankruptcy Analyst
Alan Talesnick	Debtor's securities counsel
Vern Tharp	Agent of The Standard Group/Avalanche Funding
Wasoff, Evan	Member of Creditors Committee, bookkeeper for Debtor
Gene Webb	Officer and Director of Debtor
Leo Weiss	Attorney for United States Trustee

## NARRATIVE SUMMARY OF BILLING STATEMENTS

### 1. CHAPTER 11 BANKRUPTCY

Minimal time is spent within this category for discussions with the Debtor concerning creditor lists and the preparation and filing of a Voluntary Petition under Chapter 11. Additional information requests and administrative items are found in this category.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	3.20 hours	\$768.00
Jeffrey D. Vanacore	.70 hours	\$56.00
Jeffrey D. Vanacore	<u>.40 hours</u>	<u>\$48.00</u>
Total:	4.30 hours	\$872.00
Average Hourly Rate:		\$202.79

### 2. GENERAL ADMINISTRATION

One of the principal assets of the Debtor are patented mining claims which the Debtor owns in the State of Utah. Counsel performed research concerning the patented mining claims so that they could properly be addressed as assets of the estate. Counsel prepared the initial Statement of Financial Affairs and Schedules along with Amendments as necessary. Discussions occurred between the Debtor and Counsel concerning the Chapter 11 case, administration of the estate during the case as well as operations of the Debtor and Chapter 11 requirements. The Debtor is a publicly held Company, therefore, issues were addressed concerning notifications for shareholders and press releases. Due to the extensive nature of the Debtor's land holdings in Utah as well as a number of businesses in which the Debtor was engaged prior to the Chapter 11 filing, the Debtor's assets, creditors and financial history were relatively complicated. This required Counsel to obtain substantial amounts of information from the Debtor, review the information and determine how best to present the information in the Statement of Affairs and Schedules. This activity involved a number of telephone conferences and personal meetings between Counsel and the Debtor. Counsel also prepared applications for employment of Counsel as well as special counsel on securities issues. Counsel assisted the Debtor in the preparation of the Initial Financial Report required for the Office of the United States Trustee. This involved a review, assistance and preparation of the cash flow projections and addressing various related issues such as insurance coverage. Counsel prepared for and attended an initial Debtor interview with the Debtor and the United States Trustee's Office. Following the Debtor interview, a creditors meeting was conducted under Section 341. Counsel prepared for and attended the creditors meeting. Counsel had a number of meetings and telephone conversations with numerous creditors in the case and addressed issues with the Debtor's landlord concerning the Debtor's lease and ongoing payments. Counsel prepared and filed a Motion to extend the 60 day period for assumption or rejection of non-residential real property leases. In addition to addressing numerous calls from creditors, the

Debtor has literally thousands of shareholders. Many of the shareholders contacted counsel for information on the Chapter 11 case. Counsel responded to all of the inquiries from both creditors and shareholders. Time is found within this category for addressing the executory contract by and between the Debtor and JBR Environmental Consultants, Inc. ("JBR"). JBR provided ongoing consulting services to the Debtor with respect to its property in Utah. Ultimately, this contract was assumed by the Debtor pursuant to a Motion.

The United States Trustee's Office filed a Motion to Dismiss or Convert the Debtor's Chapter 11 case. Counsel reviewed the Motion and discussed the Motion with the Debtor. Counsel contacted the United States Trustee's Office and provided the United States Trustee with correspondence and information concerning the Debtor's Chapter 11 efforts. Ultimately, the United States Trustee decided to withdraw the Motion. The United States Trustee allowed the Debtor to proceed with the Chapter 11 case and the Debtor has been able to sell on an orderly basis a substantial amount of its real property holdings in Utah.

Counsel prepared and filed Motions for the retention of accountants and a bookkeeper for the Debtor. The bookkeeper motion was approved by the Court and a Stipulation with the United States Trustee's Office was reached with respect to the accountant's motion and the requested retainer. Counsel generally reviewed the Debtor's Monthly Financial Reports and updated service lists as required by the Court. Counsel reviewed certain claims raised by the EPA with respect to environmental issues involving the Debtor's real property in Utah. Counsel discussed issues concerning the Debtor's tax returns, preparation of ongoing returns and financial statements with the Debtor. In addition, these discussions also addressed the need for bringing the Debtor's public reporting into compliance if a Plan of Reorganization under which stock was going to be issued to creditors was to be proposed. Counsel addressed issues raised by certain creditors and the United States Trustee's Office concerning compensation of the Debtor's officers as well as minimizing ongoing administrative expenses in the case. Additional time is found within this category for general issues regarding pending items in the case such as addressing the claim of Old West Annuity ("Old West"), one of the Debtor's principal secured lenders. Various questions were raised concerning payoffs with respect to the loan upon partial sales of real property; administrative issues concerning the setting of the confirmation hearing and the status of various Orders and the resolution of dates with the Court as to Plan confirmation, bar dates and related confirmation issues. Counsel reviewed the status of various claims with the Debtor as well as the treatment of claims during the case and pursuant to a Plan. Motions were prepared and filed to

set bar dates for filing claims, generally addressing the ongoing claims and issues raised by creditors. Counsel also prepared a Motion for Rule 2004 Examination of Old West.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	24.40 hours	\$5,856.00
Lee M. Kutner	15.30 hours	\$4,054.00
Jeffrey D. Vanacore	39.50 hours	\$3,160.00
Jeffrey D. Vanacore	19.20 hours	\$2,304.00
Thomas C. Kearns	1.50 hours	\$262.50
Jenny M.F. Fujii	5.60 hours	\$784.00
Jenny M.F. Fujii	21.60 hours	\$3,456.00
Jeffrey S. Brinen	2.20 hours	\$440.00
Total:	129.30 hours	\$20,316.50
Average Hourly Rate:		\$157.13

### 3. XERES TINTIC

Xeres Tintic is a wholly owned subsidiary of the Debtor which owns a portion of the real property in Utah. A separate Statement of Financial Affairs and Schedules was prepared for Xeres. Counsel conducted certain research concerning Xeres as well as its background. Counsel addressed an easement issue and request for expanded easement raised by a Company that has an existing easement over property owned by Xeres. An issue was resolved with the easement holder, Williams Energy, and an expanded easement was allowed, following approvals by Old West, the secured lender. The easement expansion allowed the Debtor to receive necessary income during the course of the case.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	.30 hours	\$72.00
Lee M. Kutner	1.10 hours	\$291.50
Jeffrey D. Vanacore	.80 hours	\$64.00
Jeffrey D. Vanacore	.40 hours	\$48.00
Jeffrey S. Brinen	8.00 hours	\$1,600.00
Total:	10.60 hours	\$2,075.50
Average Hourly Rate:		\$195.80

### 4. SALE OUTSIDE ORDINARY COURSE

Early on in the case, the Debtor entered into a transaction with The Standard Group/Avalanche Funding ("Standard"). During the course of the case, a number of issues were

reviewed with Standard concerning sales of property pursuant to options that were provided to Standard. A number of real property sale issues arose during the course of the case. In addition, time is spent considering alternatives to the arrangement with Standard including an auction of the real property in Utah. It was concluded that the Standard proposal would provide the Debtor with the best opportunity to recover sufficient funds to pay creditors. During the course of the case, issues arose regarding the sale of the Debtor's so called Paymaster patented mining claims. The issues concerning Paymaster were addressed pursuant to a Motion brought by Keystone Surveys for amendment of the original Order approving the transaction with Standard. The Court denied the Keystone Surveys Motion. The Debtor then proceeded with the filing of litigation against Keystone Surveys who was claiming an interest in the Paymaster claims. Additional time involving this litigation is now found under the "Paymaster Litigation" category.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	23.80 hours	\$6,307.00
Jenny M.F. Fujii	<u>1.30 hours</u>	<u>\$208.00</u>
Total:	25.10 hours	\$6,515.00
Average Hourly Rate:		\$259.56

##### 5. PLAN AND DISCLOSURE STATEMENT

During the course of the Chapter 11 case, Counsel conducted a number of meetings and discussions with the Debtor concerning a Plan of Reorganization and Disclosure Statement. Various alternatives were considered and discussed with the Debtor's Board of Directors. The alternatives involved various proposals for issuance of the Debtor's securities to creditors as well as different methods for liquidating the Debtor's assets and continuing its business activities. Counsel prepared a Plan of Reorganization and Disclosure Statement. A substantial amount of work was spent refining these documents and compiling the necessary information for the Disclosure Statement. The Disclosure Statement was reviewed by the United States Trustee and revised in response to objections and comments raised by the United States Trustee's Office. Ultimately, the Disclosure Statement was approved by the Court after a number of amendments. The Plan is now set for a confirmation hearing on January 16, 2003. The Debtor will be mailing out the Plan, Disclosure Statement and Ballot during the beginning of December pursuant to a recent Order entered by the Court. Counsel addressed a number of tangential issues concerning the Plan and Disclosure Statement process for which time is found in this category. These issues

include the retention of a claims agent, the need for an agent and receipt of various Orders setting bar dates with respect to shareholder record dates and creditor claims filing dates.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	1.40 hours	\$336.00
Lee M. Kutner	27.80 hours	\$7,367.00
Jeffrey D. Vanacore	3.50 hours	\$280.00
Jeffrey D. Vanacore	14.00 hours	\$1,680.00
Jenny M.F. Fujii	31.30 hours	4,382.00
Jenny M.F. Fujii	60.90 hours	\$9,744.00
Thomas C. Kearns	<u>.20 hours</u>	<u>\$38.00</u>
Total:	139.10 hours	\$23,827.00
Average Hourly Rate:		\$171.29

#### 6. UNEXPIRED LEASES AND EXECUTORY CONTRACTS

The bulk of the time found within this category centers on the assumption of contracts or leases. The first is the contract with JBR for continuing provision of service to the Debtor on environmental and related issues involving reclamation of property in Utah. The agreements with JBR allowed for their continued provision of service throughout the reclamation period and contains provisions for payment and securing payment to JBR. A Motion for assumption of this contract was filed with the Court and the Motion was approved.

The second issue concerns assumption of the Debtor's non-residential real property lease with its office landlord. A Motion was filed and the issue was resolved through the negotiation of an assumption agreement which would allow the Debtor to retain possession of its offices and did not obligate the Debtor to extensive claims in the event that the case was not successful.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	1.50 hours	\$360.00
Lee M. Kutner	3.20 hours	\$848.00
Jeffrey D. Vanacore	8.10 hours	\$972.00
Jenny M.F. Fujii	7.30 hours	\$1,022.00
Jenny M.F. Fujii	.10 hours	\$16.00
David M. Miller	<u>.10 hours</u>	<u>\$20.00</u>
Total:	20.30 hours	\$3,238.00
Average Hourly Rate:		\$159.51



7. CLAIM OBJECTIONS

Minimal time is spent within this category discussing the claims of creditors which were both secured and unsecured.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	.40 hours	\$96.00
Jenny M.F. Fujii	<u>.10 hours</u>	<u>\$14.00</u>
Total:	.50 hours	\$110.00
Average Hourly Rate:		\$220.00

8. FEE APPLICATIONS

Minimal time is spent within this category for drafting a Motion to approve the Retainer for the Debtor's accountants.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Jenny M.F. Fujii	.10 hours	\$14.00
Jeffrey D. Vanacore	<u>.90 hours</u>	<u>\$72.00</u>
Total:	1.00 hours	\$86.00
Average Hourly Rate:		\$86.00

9. BORROWING TRANSACTIONS

The borrowing transaction principally involved the Debtor's assumption of its executory contract and lending agreement with Standard. This transaction has been the central focus of the case and has provided the Debtor with funding for the ongoing Chapter 11 case, the enhancement of the Debtor's real property in Utah by obtaining more accurate title reporting, water rights analysis and understanding of the property so as to enable sales through options. Pursuant to the Standard transaction, the Debtor received post-petition funding which has generally enabled the Debtor to proceed through this case. In connection with the post-petition loans from Standard, Standard received various options to acquire the Debtor's real property interests in Utah. Standard has proceeded with analysis of the real property, marketing of the property and ultimately is selling the property to retail purchasers upon exercise of its options with the Debtor and acquiring the property for sale. Sales of real property to Standard have enabled the Debtor to reduce the post-petition loans from Standard, substantially reduce the Old West secured loan as well as reduce additional secured loans in this case. The Debtor has also been able to retain a fund of money which is free and clear of liens for the payment of creditors pursuant to its Plan. Counsel prepared a detailed Motion for assumption and approval of the transactions with Standard. Certain

objections were received with respect to the Motion and a hearing was conducted by the Court. Stipulations were reached with certain of the objecting creditors and ultimately, the Court approved the transaction. Many issues transpired during the course of the case with Standard concerning the implementation of the agreements, the exercise of options and proper accounting for funds received. These issues have generally all been resolved to the Debtor's advantage.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	7.90 hours	\$1,896.00
Lee M. Kutner	16.00 hours	\$4,240.00
Jeffrey D. Vanacore	<u>2.10 hours</u>	<u>\$252.00</u>
Total:	26.00 hours	\$6,388.00
Average Hourly Rate:		\$245.69

#### 10. LITIGATION/CLAIMS

Debtor held a number of claims against third parties with respect to transactions in which the Debtor engaged pre-petition. These transactions primarily concerned the Debtor's attempts to acquire and operate a subsidiary known as Loanmining.com. In connection with these transactions, the Debtor believes that a number of the individuals who provided services to the Debtor, assisted in due diligence and were involved in the company provided inaccurate information to the Debtor or did not perform as they had represented. Counsel analyzed a number of these complicated claims with the Debtor and ultimately prepared a lengthy Complaint. The Complaint was filed with the Court and sought a number of forms of relief. The relief included recovery of monetary damages, disallowance of claims and the avoidance of interests in the Debtor. This litigation remains pending as an Adversary Proceeding before Judge Campbell. Counsel has prepared detailed information requested by the Court with respect to certain defaults. This litigation is expected to be resolved shortly after Plan Confirmation. Time is additionally found in this category evaluating a potential claims which the Debtor considered an ultimately good file with respect to the Paymaster issues which are addressed later.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	.40 hours	\$96.00
Lee M. Kutner	3.50 hours	\$1,007.00
Thomas C. Kearns	.40 hours	\$76.00
David M. Miller	5.10 hours	\$1,020.00
Jenny M.F. Fujii	4.50 hours	\$720.00
Jeffrey S. Brinen	<u>84.50 hours</u>	<u>\$16,900.00</u>
Total:	98.40 hours	\$19,819.00
Average Hourly Rate:		\$201.41

11. SECURED CREDITORS

Minimal time is found within this category for discussions with Old West and its counsel, Mr. Horlbeck, concerning the secured lender's claim.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	.30 hours	\$72.00
Lee M. Kutner	<u>.20 hours</u>	<u>\$53.00</u>
Total:	.50 hours	\$125.00
Average Hourly Rate:		\$250.00

12. ENVIRONMENTAL ISSUES

Minimal time is found under this category for reviewing an EPA inquiry which was ultimately responded to by the Debtor and JBR.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	.20 hours	\$53.00
Total:	.20 hours	\$53.00
Average Hourly Rate:		\$265.00

13. PAYMASTER LITIGATION

Counsel prepared and filed with the Court an Adversary Proceeding under Section 544(a)(3) of the Bankruptcy Code to avoid an interest in the Debtor's Paymaster patented mining claims asserted by Keystone Surveys. Research was conducted on the issue and a Complaint filed. The Defendant filed Motions to Strike the Plaintiff's Complaint and for dismissal or abstention. Counsel responded to these issues and following a hearing, the Defendant was required to file an answer. This litigation remains pending before Judge Campbell and is in its early stages.

<u>Professional</u>	<u>Time Spent</u>	<u>Fees Charged</u>
Lee M. Kutner	10.30 hours	\$2,729.50
Total:	10.30 hours	\$2,729.50
Average Hourly Rate:		\$265.00

Nov 15/2002

Kutner Miller Kearns, P.C.  
Client Ledger

Sep 6/2001 to Oct 31/2002

Date	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Disbs	Inv#	Acc	Disbs
2359	North Lilly Mining Company					
235900	Chapter 11 Bankruptcy					
Sep 6/2001	Billing on Invoice 17672		0.00	17672		
84828	PEPS - 4479.50 HRS					
Sep 6/2001	Kutner Miller Kearns, P.C.	2175		18443	1	4560.75
84830	Payment for invoice: 17672					-45
Sep 6/2001	Transferred from Trust	02070	4392.00			
84832	PMT - Payment for invoice: 17672					
Sep 6/2001	Transferred from Trust	02070				
84834	PMT - Payment for invoice: 17672					
Sep 6/2001	Avalanche Funding	00425		18443	1	1840.00
84995	Deposit of Retainer					-272
Sep 6/2001	Lawyer: LMK 3.20 Hrs X 240.00		768.00	18443		
85007	t/c w/ Fletcher re creditors lists (.2); prepare petition and conf w/ client re filing (3)					
Sep 6/2001	Clerk of the United States Bankruptcy C	11691	830.00	18443		
85049	Filing Fee - #2359					
Sep 6/2001			15.00	18443		
87308	Photocopies					
Sep 6/2001			9.00	18443		
87310	Photocopies					
Sep 6/2001			0.50	18443		
87312	Photocopies					
Sep 7/2001	Lawyer: JDV 0.50 Hrs X 80.00		40.00	18443		
85691	Review of North Lilly filing, 10Q and 10K					
Sep 7/2001			2.50	18443		
87352	Photocopies					
Sep 12/2001			3.75	18443		
87474	Photocopies					
Sep 12/2001			11.00	18443		
87476	Photocopies					
Sep 12/2001			34.75	18443		
87478	Photocopies					
Sep 17/2001	Expense Recovery	01703	3.52	18443		
86200	Correction for Express Messenger					
Sep 17/2001	Expense Recovery		0.50	18443		
86237	Long Distance Calls					
Sep 17/2001			0.75	18443		
87597	Photocopies					
Sep 17/2001			6.50	18443		
87598	Photocopies					
Sep 18/2001			0.50	18443		
87644	Photocopies					
Sep 18/2001						
87645	Photocopies					

EXHIBIT 1

Nov 15/2002

Kutner Miller Kearns, P.C.

Client Ledger

Sep 6/2001 to Oct 31/2002

Date	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Disbs	Inv#	Disbs	B

89584 Long Distance Calls

Sep 24/2001

87819 Photocopies

Sep 24/2001

87820 Photocopies

4.00

18443

Sep 25/2001

87857 Photocopies

Sep 26/2001

87893 Photocopies

43.50

18443

Sep 26/2001

87894 Photocopies

Sep 26/2001

87895 Photocopies

0.75

18443

Sep 26/2001

87896 Photocopies

Sep 28/2001

87966 Photocopies

1.00

18443

Sep 30/2001

Expense Recovery

01709

40.25

18443

87999 Faxes from 9/18/01 to 9/30/01 (161 @ .25)

Sep 30/2001

Billing on Invoice 18443

0.00

18443

88872 FEES 840.00 DISBS 2066.93 RCPTS 1660.00

Sep 30/2001

88875 RET - Rtnr alloc on Inv: 18443

18443

1660.00

18443

Oct 1/2001

91136 Photocopies

0.80

18979

Oct 1/2001

91138 Photocopies

62.00

18979

Oct 2/2001

91184 Photocopies

0.40

18979

Oct 5/2001

91324 Photocopies

0.60

18979

Oct 5/2001

91326 Photocopies

1.00

18979

Oct 8/2001

91371 Photocopies

7.20

18979

Oct 10/2001

91456 Photocopies

2.80

18979

Oct 10/2001

91457 Photocopies

62.40

18979

Oct 11/2001

91490 Photocopies

0.20

18979

Oct 11/2001

91491 Photocopies

505.80

18979

Oct 11/2001

91492 Photocopies

0.40

18979

Oct 11/2001

91493 Photocopies

0.40

18979

Oct 11/2001

91494 Photocopies

17.20

18979

Oct 11/2001

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Kutner Miller Kearns, P.C.

Client Ledger

Sep 6/2001 to Oct 31/2002

Date	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Disbs	Inv#	Disbs	Ba
	91613 Photocopies					
Oct 16/2001	91614 Photocopies					
Oct 16/2001	91615 Photocopies		1.40	18979		
Oct 16/2001	91616 Photocopies					
Oct 17/2001	Expense Recovery	01714	9.75	18979		
	89984 Faxes from Oct. 1-11, 2001 (39 @ .25)					
Oct 19/2001	91731 Photocopies					
Oct 19/2001	91732 Photocopies		0.60	18979		
Oct 22/2001	91767 Photocopies		0.20	18979		
Oct 22/2001	91769 Photocopies		21.20	18979		
Oct 23/2001	91808 Photocopies		0.40	18979		
Oct 25/2001	91878 Photocopies		14.00	18979		
Oct 26/2001	91914 Photocopies		0.40	18979		
Oct 31/2001	Expense Recovery	01721	19.50	18979		
	92085 Faxes from Oct. 12-31, 2001 (78 @ .25)					
Nov 1/2001	95134 Photocopies		1.20	19106		
Nov 2/2001	95170 Photocopies		0.40	19106		
Nov 2/2001	95172 Photocopies		17.60	19106		
Nov 9/2001	95351 Photocopies		0.20	19106		
Nov 12/2001	95382 Photocopies		21.00	19106		
Nov 13/2001	95430 Photocopies		0.20	19106		
Nov 15/2001	Expense Recovery	01727	8.40	19106		
	95007 Faxes for November 1-15, 2001 (42 @ .20)					
Nov 15/2001	95507 Photocopies		12.00	19106		
Nov 15/2001	95508 Photocopies		37.00	19106		
Nov 15/2001	95509 Photocopies		2.40	19106		

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Kutner Miller Kearns, P.C.  
Client Ledger

Sep 6/2001 to Oct 31/2002

Date	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Disbs	Inv#	Disbs	B
Nov 16/2001	95556 Photocopies					
Nov 16/2001	95557 Photocopies		56.40	19106		
Nov 16/2001	95558 Photocopies					
Nov 19/2001	National Legal - Colorado		265.19	19106		
	94219 Grade B Copy Work - N. Lily					
Nov 20/2001	95559 Photocopies					
Nov 20/2001	Lexis Nexis		51.45	19106		
	96042 Legal Research - Lexis Nexis					
Nov 21/2001	95669 Photocopies					
Nov 21/2001	95670 Photocopies		53.00	19106		
Nov 21/2001	95671 Photocopies					
Nov 21/2001	95672 Photocopies		1.60	19106		
Nov 28/2001	95791 Photocopies		37.20	19106		
Nov 28/2001	95793 Photocopies		2.00	19106		
Nov 30/2001	Clerk of the United States Bankruptcy C 11935		20.00	19106		
	95045 Amendment to Schedules - North Lilly					
Nov 30/2001	95831 Photocopies		18.00	19106		
Nov 30/2001	Expense Recovery	01730	149.43	19106		
	95920 Postage for November					
Dec 3/2001	99228 Photocopies		8.60	19941		
Dec 5/2001	Kutner Miller Kearns, P.C.	2356		19941 1	973.67	-194.00
	96494 Payment for invoice: 19106					
Dec 5/2001	Kutner Miller Kearns, P.C.	2357		19941 1	13733.35	-13927.00
	96509 On Account of Fees and Disbursements					
Dec 5/2001	North Lily	02545	768.00			
	100905 PMT - On Account of Fees and Disbursements					
Dec 5/2001	North Lily	02545	1142.15			
	100907 PMT - On Account of Fees and Disbursements					
Dec 7/2001	98738 Photocopies		52.40	19941		
Dec 9/2001	98769 Photocopies		5.80	19941		
Dec 10/2001	Lawyer: JDV 0.20 Hrs X 120.00		24.00	19941		
	99627 Review amendments to monthly financial report (.1); correspondence and fax to					



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Kutner Miller Kearns, P.C.

Client Ledger

Sep 6/2001 to Oct 31/2002

Date	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Disbs	Inv#	Acc	Rcpts
Dec 13/2001	98886 Photocopies		0.40	19941		
Dec 14/2001	98922 Photocopies		54.00	19941		
Dec 18/2001	98986 Photocopies		1.20	19941		
Dec 21/2001	99094 Photocopies		56.40	19941		
Dec 21/2001	99095 Photocopies		1.10	19941		
Dec 24/2001	99133 Photocopies		0.40	19941		
Dec 31/2001	99279 Postage	01741	61.22	19941		
Jan 4/2002	Lawyer: JDV 0.20 Hrs X 120.00			24.00	20003	
	99599 Review limited service list for week					
Jan 4/2002	102157 Photocopies		86.80	20003		
Jan 8/2002	102212 Photocopies		0.80	20003		
Jan 15/2002	Billing on Invoice 19941		0.00	19941		
	100942 FEES 24.00 DISBS 287.98					
Jan 15/2002	102374 Photocopies		10.80	20003		
Jan 18/2002	102494 Photocopies		48.20	20003		
Jan 21/2002	102543 Photocopies		0.40	20003		
Jan 25/2002	102654 Photocopies		49.00	20003		
Jan 30/2002	102754 Photocopies		2.00	20003		
Jan 31/2002	102830 Postage	01757	79.43	20003		
Jan 31/2002	102883 Photocopies		10.80	20003		
Jan 31/2002	Billing on Invoice 20003		0.00	20003		
	103164 FEES 24.00 DISBS 425.03					
Feb 1/2002	105883 Photocopies		32.80	20538		
Feb 1/2002	105884 Photocopies		22.80	20538		
Feb 4/2002	105913 Photocopies		18.60	20538		
Feb 4/2002	105914 Photocopies		21.20	20538		
Feb 4/2002	105915 Photocopies		65.00	20538		



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Kutner Miller Kearns, P.C.  
Client Ledger

Sep 6/2001 to Oct 31/2002

Date	Received From/Paid To	Che#	General	Bld	Trust
Entry#	Explanation	Rcpt#	Disbs	Inv#	Disbs
Feb 5/2002	105936 Photocopies		116.60	20538	
Feb 5/2002	105937 Photocopies			20538	
Feb 8/2002	104291 Photocopies	01762	91.80	20538	
Feb 11/2002	106049 Photocopies				
Feb 11/2002	106050 Photocopies		4.00	20538	
Feb 12/2002	106078 Photocopies				
Feb 12/2002	106079 Photocopies		49.20	20538	
Feb 14/2002	106155 Photocopies		0.60	20538	
Feb 15/2002	106190 Photocopies				
Feb 15/2002	106191 Photocopies		56.40	20538	
Feb 18/2002	106241 Photocopies		17.60	20538	
Feb 22/2002	106369 Photocopies		0.80	20538	
Feb 22/2002	106371 Photocopies		50.80	20538	
Feb 25/2002	North Lily Mining Co.	02713	287.98		
	105427 PMT - On Account of Fees and Disbursements				
Feb 25/2002	106408 Photocopies		3.00	20538	
Feb 25/2002	106410 Photocopies		30.20	20538	
Feb 28/2002	106790 Facsimile Transmissions (28 @ .20)	01776	5.60	20538	
Feb 28/2002	Billing on Invoice 20777		0.00	20777	
Feb 28/2002	109109 Photocopies		0.20	20995	
Feb 28/2002	107366 Amendments #2359	12168	20.00	20995	
Feb 28/2002	109436 Photocopies		3.60	20995	
Feb 28/2002	109471 Photocopies		0.40	20995	
Feb 28/2002	109614 Photocopies		9.00	20995	
Feb 28/2002	109658 Photocopies		5.40	20995	
Feb 28/2002	109710 Photocopies		0.20	20995	
Feb 28/2002			1.60	20995	

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Kutner Miller Kearns, P.C.

Client Ledger

Sep 6/2001 to Oct 31/2002

Date	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Disbs	Inv#	Disbs	Bd
Mar 20/2002	109744 Photocopies		11.20	20995		
Mar 20/2002	109745 Photocopies			20995		
Mar 20/2002	109746 Photocopies		5.60	20995		
Mar 21/2002	109785 Photocopies					
Mar 21/2002	109786 Photocopies		5.00	20995		
Mar 21/2002	109787 Photocopies			20995		
Mar 21/2002	109788 Photocopies		164.60	20995		
Mar 26/2002	North Lily Mining	02839	425.03			
	108927 PMT - On Account of Fees and Disbursements					
Mar 29/2002	110024 Photocopies		45.60	20995		
Mar 31/2002	110057 Facsimile Transmissions (82 @ .20)	01788	16.40	20995		
Mar 31/2002	Popp Telcom		1.49	20995		
	110378 Long Distance Calls					
Apr 1/2002	112931 Photocopies		8.80	21960		
Apr 1/2002	112933 Photocopies		3.00	21960		
Apr 2/2002	112966 Photocopies		0.40	21960		
Apr 3/2002	113002 Photocopies		2.40	21960		
Apr 3/2002	113004 Photocopies		0.20	21960		
Apr 4/2002	113046 Photocopies		119.20	21960		
Apr 4/2002	113048 Photocopies		109.20	21960		
Apr 4/2002	113049 Photocopies		3.60	21960		
Apr 4/2002	113050 Photocopies		0.80	21960		
Apr 5/2002	113093 Photocopies		142.00	21960		
Apr 5/2002	113094 Photocopies		32.40	21960		
Apr 5/2002	113095 Photocopies		9.60	21960		

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Kutner Miller Kearns, P.C.  
Client Ledger

Sep 6/2001 to Oct 31/2002

Date	Received From/Paid To	Che#	Rcpt#	Rcpts	General Disbs	Fees	Bld Inv#	Acc	Rcpts	Trust Disbs	B
Apr 18/2002	113408 Photocopies				0.80		21960				
Apr 18/2002	113409 Photocopies				0.80		21960				
Apr 18/2002	113410 Photocopies				15.20		21960				
Apr 22/2002	113499 Photocopies				0.80		21960				
Apr 26/2002	113647 Photocopies				4.20		21960				
Apr 30/2002	113700 Photocopies				0.80		21960				
Apr 30/2002	113807 Postage	01797			72.86		21960				
Apr 30/2002	Billing on Invoice 21960				0.00		21960				
Apr 30/2002	114988 DISBS 629.26				0.00		21960				
May 7/2002	116929 Photocopies				4.80		22461				
May 7/2002	116931 Photocopies				3.20		22461				
May 10/2002	Lexis Nexis				146.62		22461				
May 10/2002	115489 Research				146.62		22461				
May 12/2002	117079 Photocopies				1.80		22461				
May 15/2002	115985 Facsimile Transmissions (15 @ .20)	01802			3.00		22461				
May 20/2002	117347 Photocopies				7.60		22461				
May 23/2002	117464 Photocopies				21.40		22461				
May 24/2002	Williams	00627					22461	1	20000.00	6072.2	
May 24/2002	116324 Deposit of Retainer						22461	1	20000.00	6072.2	
May 30/2002	Kutner Miller Kearns, P.C.	2649					22461	1	7500.00	-1427.7	
May 30/2002	116594 On Account of Fees and Disbursements						22461	1	7500.00	-1427.7	
May 30/2002	North Lily	03108		950.35			22461	1	7500.00	-1427.7	
May 30/2002	116604 PMT - On Account of Fees and Disbursements						22461	1	7500.00	-1427.7	
May 30/2002	North Lily	03116		387.40			22461	1	7500.00	-1427.7	
May 30/2002	116637 PMT - On Account of Fees and Disbursements						22461	1	7500.00	-1427.7	
May 30/2002	117606 Photocopies				51.00		22461				
May 30/2002	117607 Photocopies				1.00		22461				
May 30/2002	117608 Photocopies				0.20		22461				
May 30/2002	117609 Photocopies				0.80		22461				
May 30/2002					0.20		22461				

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Kutner Miller Kearns, P.C.  
Client Ledger  
Sep 6/2001 to Oct 31/2002

F

Date	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Disbs	Inv#	Disbs	Ba
May 31/2002	117641 Photocopies		0.60	22461		
May 31/2002	117642 Photocopies					
May 31/2002	117643 Photocopies		0.20	22461		
May 31/2002	117644 Photocopies					
May 31/2002	117645 Photocopies		80.00	22461		
May 31/2002	117646 Photocopies					
May 31/2002	117647 Photocopies		173.60	22461		
May 31/2002	117649 Photocopies		53.00	22461		
May 31/2002	117651 Photocopies		23.00	22461		
May 31/2002	117705 Postage	01808	151.63	22461		
May 31/2002	Billing on Invoice 22461		0.00	22461		
	118935 DISBS 1028.25					
Jun 6/2002	120550 Photocopies		28.80	22844		
Jun 10/2002	120616 Photocopies		3.60	22844		
Jun 14/2002	120776 Photocopies		0.40	22844		
Jun 17/2002	119536 Facsimile Transmissions (28 @ .20)	01811	5.60	22844		
Jun 21/2002	120970 Photocopies		1.60	22844		
Jun 24/2002	121011 Photocopies		0.80	22844		
Jun 25/2002	121032 Photocopies		44.00	22844		
Jun 28/2002	121140 Photocopies		1.20	22844		
Jun 28/2002	121141 Photocopies		0.40	22844		
Jun 28/2002	121142 Photocopies		12.80	22844		
Jun 30/2002	121204 Postage	01814	35.18	22844		
Jun 30/2002	121265 Facsimile Transmissions (2 @ .20)	01817	0.40	22844		

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Kutner Miller Kearns, P.C.  
Client Ledger  
Sep 6/2001 to Oct 31/2002

Date	Received From/Paid To	Che#	Rcpt#	Rcpts	General Disbs	Fees	Bld Inv#	Acc	Rcpts	Trust Disbs	B
Jul 2/2002	124062 Photocopies				14.60		23301				
Jul 15/2002	124295 Photocopies				0.20		23301				
Jul 17/2002	124351 Photocopies						23301				
Jul 17/2002	124352 Photocopies				0.80		23301				
Jul 17/2002	124353 Photocopies										
Jul 17/2002	124354 Photocopies				34.00		23301				
Jul 17/2002	124355 Photocopies										
Jul 18/2002	124373 Photocopies				1.20		23301				
Jul 18/2002	124374 Photocopies										
Jul 18/2002	124375 Photocopies				21.00		23301				
Jul 18/2002	124376 Photocopies										
Jul 18/2002	124377 Photocopies				0.40		23301				
Jul 19/2002	124406 Photocopies										
Jul 19/2002	124407 Photocopies				4.80		23301				
Jul 22/2002	124434 Photocopies				2.80		23301				
Jul 22/2002	124435 Photocopies										
Jul 22/2002	124436 Photocopies				0.20		23301				
Jul 25/2002	124543 Photocopies										
Jul 25/2002	124544 Photocopies				4.40		23301				
Jul 25/2002	124545 Photocopies										
Jul 25/2002	124546 Photocopies				25.60		23301				
Jul 26/2002	124547 Photocopies										
Jul 26/2002	124569 Photocopies				6.40		23301				
Jul 29/2002	124605 Photocopies				0.20		23301				
Jul 29/2002	124606 Photocopies										
Jul 29/2002	124607 Photocopies				9.60		23301				
Jul 29/2002	124608 Photocopies										
Jul 29/2002	124609 Photocopies				2.60		23301				
Jul 29/2002	124610 Photocopies				0.60		23301				
Jul 29/2002	124611 Photocopies				0.20		23301				
Jul 29/2002	124612 Photocopies				0.40		23301				
Jul 29/2002	124613 Photocopies				0.40		23301				
Jul 29/2002	124614 Photocopies				0.20		23301				
Jul 29/2002	124615 Photocopies				0.20		23301				

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Kutner Miller Kearns, P.C.

Client Ledger

Sep 6/2001 to Oct 31/2002

Date	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Disbs	Inv#	Acc	Disbs
Jul 31/2002	PACER Service Center		6.96	23301		
	123948 Pacer - Legal					
Jul 31/2002	124691 Photocopies					
Jul 31/2002	124692 Photocopies		72.00	23301		
Jul 31/2002	124693 Photocopies					
Jul 31/2002	124694 Photocopies		41.60	23301		
Jul 31/2002	124695 Photocopies					
Jul 31/2002	124696 Photocopies		7.40	23301		
Jul 31/2002	124750 Postage	01825	57.84	23301		
Jul 31/2002	Popp Telcom		3.07	23301		
	124858 Long Distance Calls					
Aug 1/2002	127514 Photocopies		8.80	23844		
Aug 5/2002	127612 Photocopies		20.80	23844		
Aug 7/2002	127680 Photocopies		4.00	23844		
Aug 8/2002	127702 Photocopies		0.80	23844		
Aug 9/2002	127725 Photocopies		14.60	23844		
Aug 9/2002	127727 Photocopies		23.60	23844		
Aug 9/2002	127729 Photocopies		7.40	23844		
Aug 12/2002	Lexis Nexis		18.67	23844		
	126228 Research					
Aug 12/2002	127768 Photocopies		36.00	23844		
Aug 12/2002	127769 Photocopies		10.40	23844		
Aug 12/2002	127770 Photocopies		64.40	23844		
Aug 13/2002	127795 Photocopies		150.40	23844		
Aug 13/2002	127796 Photocopies		56.40	23844		
Aug 21/2002	127987 Photocopies		40.20	23844		
Aug 22/2002	128029 Photocopies		22.80	23844		



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Kutner Miller Kearns, P.C.  
Client Ledger

Sep 6/2001 to Oct 31/2002

Date	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Disbs	Inv#	Disbs	B

128377 Facsimile Transmissions (78 @ .20)

Aug 31/2002 Popp Telcom  
129119 Long Distance Calls

Aug 31/2002 Billing on Invoice 23844  
129609 DISBS 798.35 0.00 23844

Sep 3/2002  
131201 Photocopies

Sep 3/2002  
131202 Photocopies 0.20 24259

Sep 5/2002  
131265 Photocopies

Sep 5/2002  
131266 Photocopies 18.20 24259

Sep 6/2002  
131267 Photocopies

Sep 6/2002  
131312 Photocopies 13.00 24259

Sep 6/2002  
131313 Photocopies

Sep 6/2002  
131314 Photocopies 1.20 24259

Sep 6/2002  
131315 Photocopies

Sep 6/2002  
131316 Photocopies 0.40 24259

Sep 10/2002  
131375 Photocopies

Sep 10/2002  
131375 Photocopies 0.40 24259

Sep 19/2002  
131612 Photocopies

Sep 19/2002  
131612 Photocopies 0.20 24259

Sep 23/2002  
131704 Photocopies

Sep 26/2002  
130905 Facsimile Transmissions (89 @ .20) 01843 17.80 24259

Sep 26/2002  
131820 Photocopies

Sep 30/2002 Popp Telcom  
131123 Long Distance - Conference Call 5.79 24259

Sep 30/2002  
131961 Postage 01847 26.02 24259

Sep 30/2002  
132850 DISBS

Oct 2/2002  
135219 Photocopies 0.80 24848

Oct 7/2002  
135219 Photocopies

Oct 7/2002  
135318 Photocopies 3.40 24848

Oct 10/2002  
135419 Photocopies

Oct 10/2002  
135419 Photocopies 0.40 24848

Oct 18/2002  
135644 Photocopies

Oct 18/2002  
135644 Photocopies 1.20 24848

Oct 18/2002  
135645 Photocopies 6.60 24848

Oct 18/2002  
135646 Photocopies 32.00 24848

Oct 18/2002  
135647 Photocopies 40.00 24848

Oct 29/2002 Popp Telcom  
134987 Long Distance 1.00 24848

Oct 29/2002  
135012 Facsimile Transmissions (42 @ .20) 01862 8.40 24848

P

Date	Received From/Paid To	Che#	General	Bld	Trust
Entry#	Explanation	Rcpt#	Disbs	Inv#	Disbs
135996	Postage				
Oct 31/2002		01867	12.40	24848	
136061	Facsimile Transmissions (62 @ .20)				
Oct 31/2002	Billing for invoice 24848		10.00	24848	
137049	DISBS				

FIRM TOTALS	UNBILLED				BILLED				BALANCES	
	CHE+	RBCOV	FEEs+	= TOTAL	DISBS +	FEEs +	TAX -	RECEIPTS	= A/R	
PERIOD	0.00	0.00	0.00	0.00	10128.27	872.00	0.00	12311.52	-1311.25	1
END DATE	0.00	0.00	0.00	0.00	10520.75	7634.00	0.00	14883.75	3271.00	-1392

Firm Totals Only:	No
Entries Shown - Billed Only:	No
Entries Shown - Disbursements:	Yes
Entries Shown - Receipts:	Yes
Entries Shown - Trust:	Yes
Entries Shown - Time or Fees:	Yes
Working Lawyer:	No
Incl. Matters with Retainer Bal:	No
Incl. Matters with Neg Unbld Disb:	No
Show Interest:	No
Trust Account:	All
Show Client Address:	No



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Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002  
Working Lawyer

Date	Entry#	Fee / Time Explanation	Hours	Amount	Inv#	Billing Status
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## 2359 North Lily Mining Company

## 235900 Chapter 11 Bankruptcy

Sep 6/2001	85007	t/c w/ Fletcher re Creditors List (2) prepare petition and conf w/ client re filing (3)	0.20 Hrs X 80.00	16.00	18443	Billed
Sep 7/2001	85690	t/c with Steve Flechner re general Chapter 11 issues	0.20 Hrs X 80.00	16.00	18443	Billed

Sep 7/2001	99627	Review amendments to monthly financial report (.1); correspondence and fax to trustee (.1) re: same	0.20 Hrs X 120.00	24.00	19941	Billed
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Unbilled:	0.00	0.00
Billed:	4.30	872.00
Total:	4.30	872.00
Percent Billed:	100.00	100.00

## 2359 North Lily Mining Company

## 23591A General Administration

Sep 7/2001	85695	Draft internal memo - patent mining claim	0.70 Hrs X 80.00	56.00	18444	Billed
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Sep 10/2001	85854	t/cs w/ Fletcher re accountant and schedules (.3); draft motion for joint admin w/ Xeres (1); conf. w/ client re schedules and financials (1.5)	2.80 Hrs X 240.00	672.00	18444	Billed
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Oct 11/2001	85901	t/cs w/ Fletcher re schedules and completion (.3); revise atty app and motion for joint admin including factual research (1)	1.30 Hrs X 240.00	312.00	18444	Billed
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Dec 12/2001	85972	t/c w/ Weiss re case (.5); t/cs w/ client re accountant and press release (.4); review and revise press release (.3)	1.20 Hrs X 240.00	288.00	18444	Billed
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Jan 14/2002	86121	t/c w/ client re schedules (.2)	0.20 Hrs X 240.00	48.00	18444	Billed
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Jan 14/2002	86260	Research statement of financial affairs issue - item 2	0.30 Hrs X 240.00	72.00	18444	Billed
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Jan 14/2002	88288	t/c w/client re statement of financial affairs	0.10 Hrs X 80.00	8.00	18444	Billed
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Jan 17/2002	86280	t/c w/ Loud re case and schedules (.2)	0.20 Hrs X 240.00	48.00	18444	Billed
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Jan 17/2002	86294	t/c from client re: schedules and statement of affairs	0.10 Hrs X 175.00	17.50	18444	Billed
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Jan 18/2002			0.30 Hrs X 175.00	52.50		
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Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
88289	review documents from Fletcher re: schedules (.2); t/c from Fletcher with questions re: statement of affairs and schedules					
Sep 20/2001 Lawyer:	2.30 Hrs X 240.00	LMK - Lee M. Kutner	2.30	552.00	18444	Billed
86711	review various issues from client on schedules (1); conf w/ client re schedules (1.3)					
Sep 21/2001 Lawyer:	0.40 Hrs X 0.00	JDV - Jeffrey D. Va	0.40	0.00	18444	Billed
88292	Conference with LMK re preparation of statements					
Sep 23/2001 Lawyer:	0.70 Hrs X 240.00	LMK - Lee M. Kutner	0.70	168.00	18444	Billed
86715	t/cs w/ Fletcher re S of A and schedule answers (.5+.2)					
Sep 24/2001 Lawyer:	0.20 Hrs X 80.00	JDV - Jeffrey D. Va	0.20	16.00	18444	Billed
86802	Phone conference with client, followup on schedule correction					
Sep 24/2001 Lawyer:	0.20 Hrs X 80.00	JDV - Jeffrey D. Va	0.20	16.00	18444	Billed
86804	Phone conference with client - corrections to Schedule F					
Sep 24/2001 Lawyer:	0.10 Hrs X 80.00	JDV - Jeffrey D. Va	0.10	8.00	18444	Billed
86806	Phone conference with client - scheduling deadlines					
Sep 24/2001 Lawyer:	0.30 Hrs X 80.00	JDV - Jeffrey D. Va	0.30	24.00	18444	Billed
86809	Review, update and revise North Lily schedule E					
Sep 24/2001 Lawyer:	0.30 Hrs X 80.00	JDV - Jeffrey D. Va	0.30	24.00	18444	Billed
86811	Amend largest unsecured creditors schedule per client					
Sep 24/2001 Lawyer:	0.40 Hrs X 80.00	JDV - Jeffrey D. Va	0.40	32.00	18444	Billed
86813	Draft and review motion for extension to file statement of financial affairs, schedules and initial financial report					
Sep 24/2001 Lawyer:	0.20 Hrs X 80.00	JDV - Jeffrey D. Va	0.20	16.00	18444	Billed
86815	Phone conference with client re. signature issues, liability for petition					
Sep 24/2001 Lawyer:	0.20 Hrs X 80.00	JDV - Jeffrey D. Va	0.20	16.00	18444	Billed
86816	Phone conference with client re. insurance issue - followup on response					
Sep 24/2001 Lawyer:	1.50 Hrs X 240.00	LMK - Lee M. Kutner	1.50	360.00	18444	Billed
86834	numerous t/cs w/ client re schedlues, revisions and questions (1); review stipulation agreement re claimant for					

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Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
86883	Review client worksheet - amendments to Schedule F					
Sep 25/2001	Lawyer: 0.30 Hrs X 80.00	JDV - Jeffrey D. Va	0.30	24.00	18444	Billed
86884	Review revised client worksheet - note changes and errors					
Sep 25/2001	Lawyer: 0.90 Hrs X 80.00	JDV - Jeffrey D. Va	0.90	72.00	18444	Billed
86886	Research case law re pre-position claims and special counsel representation					
Sep 25/2001	Lawyer: 0.90 Hrs X 80.00	JDV - Jeffrey D. Va	0.90	72.00	18444	Billed
86887	Complete draft of motion to employ special counsel incorporating information provided by Alan Talesnick					
Sep 25/2001	Lawyer: 0.90 Hrs X 80.00	JDV - Jeffrey D. Va	0.90	72.00	18444	Billed
86889	Review required items for initial financial report with client and prepare					
Sep 25/2001	Lawyer: 0.10 Hrs X 80.00	JDV - Jeffrey D. Va	0.10	8.00	18444	Billed
86891	Telephone conference with client - re withdrawals from partnership					
Sep 25/2001	Lawyer: 0.10 Hrs X 240.00	LMK - Lee M. Kutner	0.10	24.00	18444	Billed
86898	t/c w/ Loud re schedules (.1)					
Sep 25/2001	Lawyer: 0.40 Hrs X 80.00	JDV - Jeffrey D. Va	0.40	32.00	18444	Billed
88295	Review client fax transmission re management and accounting issues					
Sep 25/2001	Lawyer: 0.20 Hrs X 0.00	JMF - Jenny M. Fuji	0.20	0.00	18444	Billed
88297	work on schedules					
Sep 26/2001	Lawyer: 0.50 Hrs X 80.00	JDV - Jeffrey D. Va	0.50	40.00	18444	Billed
86926	Statement of cash flow review					
Sep 26/2001	Lawyer: 1.20 Hrs X 240.00	LMK - Lee M. Kutner	1.20	288.00	18444	Billed
86949	t/c w/ client re claims, litigation, stock issues (.4); conf. w/ client re review of schedules (.8)					
Sep 27/2001	Lawyer: 1.30 Hrs X 80.00	JDV - Jeffrey D. Va	1.30	104.00	18444	Billed
86973	Review, analysis and compilation of 120 day cash flow projection					
Sep 27/2001	Lawyer: 0.30 Hrs X 80.00	JDV - Jeffrey D. Va	0.30	24.00	18444	Billed
87051	Additional revision of 120 day cash flow projections in consultation with client					
Sep 27/2001	Lawyer: 0.10 Hrs X 80.00	JDV - Jeffrey D. Va	0.10	8.00	18444	Billed
87052	Phone conference with client re schedule issues					
Sep 27/2001	Lawyer: 0.90 Hrs X 80.00	JDV - Jeffrey D. Va	0.90	72.00	18444	Billed
87053	Updates to schedules					
Sep 27/2001	Lawyer: 0.20 Hrs X 80.00	JDV - Jeffrey D. Va	0.20	16.00	18444	Billed
87054	Phone conference with client re N.L. and Xeres					

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Client Fees Listing  
Sep 6/2001 to Oct 31/2002

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
Sep 27/2001	Lawyer: 0.30 Hrs X 80.00 87056 Additional changes to statement of cash flow, update excel formulas	JDV - Jeffrey D. Va	0.30	24.00	18444	Billed
Sep 28/2001	Lawyer: 1.30 Hrs X 80.00 87161 Meeting with client at client site re. final schedule preparation	JDV - Jeffrey D. Va	1.30	104.00	18444	Billed
Sep 28/2001	Lawyer: 0.70 Hrs X 240.00 87173 t/c w/ client re assets and valuations for schedule	LMK - Lee M. Kutner	0.70	168.00	18444	Billed
Oct 1/2001	Lawyer: 1.80 Hrs X 80.00 88205 Meeting with client re final preparation of schedules	JDV - Jeffrey D. Va	1.80	144.00	18980	Billed
Oct 3/2001	Lawyer: 0.20 Hrs X 240.00 89057 letter to client re tax returns (.2)	LMK - Lee M. Kutner	0.20	48.00	18980	Billed
Oct 4/2001	Lawyer: 2.60 Hrs X 240.00 89186 conf w/ client and attend IDI w/ UST (2.4); t/c w/ prospective accountant (.2)	LMK - Lee M. Kutner	2.60	624.00	18980	Billed
Oct 5/2001	Lawyer: 0.20 Hrs X 80.00 89302 Reviewed Woodman claim, check schedules	JDV - Jeffrey D. Va	0.20	16.00	18980	Billed
Oct 9/2001	Lawyer: 0.20 Hrs X 240.00 89497 review fax and letter to client re status conf.	LMK - Lee M. Kutner	0.20	48.00	18980	Billed
Oct 11/2001	Lawyer: 0.20 Hrs X 80.00 89672 Final edit on application to employ special counsel	JDV - Jeffrey D. Va	0.20	16.00	18980	Billed
Oct 12/2001	Lawyer: 0.10 Hrs X 80.00 89739 Phone conference with client re 120 day projections	JDV - Jeffrey D. Va	0.10	8.00	18980	Billed
Oct 12/2001	Lawyer: 0.10 Hrs X 80.00 89742 Phone call from client re further changes to 120 day projections	JDV - Jeffrey D. Va	0.10	8.00	18980	Billed
Oct 12/2001	Lawyer: 0.10 Hrs X 80.00 89745 E-mail to Patton Boggs re. special counsel issues	JDV - Jeffrey D. Va	0.10	8.00	18980	Billed
Oct 12/2001	Lawyer: 0.20 Hrs X 175.00 89750 two t/cs from Webb re: joint venture question	TCK - Thomas C. Kea	0.20	35.00	18980	Billed
Oct 12/2001	Lawyer: 0.10 Hrs X 80.00 89753 Letter to Alan Talesnick re application to employ special counsel	JDV - Jeffrey D. Va	0.10	8.00	18980	Billed
Oct 12/2001	Lawyer: 0.20 Hrs X 240.00 89760 t/cs w/ client re lease and monthly reports	LMK - Lee M. Kutner	0.20	48.00	18980	Billed

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Client Fees Listing  
Sep 6/2001 to Oct 31/2002

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
Oct 15/2001	89804 Revise motion to employ special counsel	LMK - Lee M. Kutner				
89866	prepare for and attend 341 meeting (1.8); conf. w/ client and creditor Batista re case and potential claims (1); t/c w/ Wasoff re claim and case (.2)		3.00	720.00	18980	Billed
Oct 15/2001	89817 review draft monthly report and t/c w/ client re same					
Oct 16/2001	90403 Phone call from client re general questions on monthly financial report	JDV - Jeffrey D. Va	0.10	12.00	18980	Billed
Oct 16/2001	90404 Phone call from client re general questions on monthly financial report and followup					
Oct 16/2001	90405 Research creditors committee issue, composition, fax information to client	JDV - Jeffrey D. Va	0.30	36.00	18980	Billed
Oct 16/2001	90406 Phone call from client re retention of accountant					
Oct 17/2001	90064 t/cs w/ client re retention of accountant (.2)	LMK - Lee M. Kutner	0.20	48.00	18980	Billed
Oct 17/2001	90407 Phone conference with client re: extent of nonres. real property					
Oct 17/2001	90408 Draft and revise motion for extension - nonres. real property	JDV - Jeffrey D. Va	0.70	84.00	18980	Billed
Oct 17/2001	92322 Draft and edit bar date order	JDV - Jeffrey D. Va	0.60	0.00	18980	Billed
Oct 18/2001	90410 Phone conference with client re: extent of nonres. real property					
Oct 19/2001	90412 Phone call from client re. special counsel for environmental matters; issues pertaining to employment and requirements for said employment	JDV - Jeffrey D. Va	0.20	24.00	18980	Billed
Oct 19/2001	90414 Revise and edit 60 day extension for non-residential real property	JDV - Jeffrey D. Va	0.40	48.00	18980	Billed
Oct 22/2001	90415 Phone conference with client re. schedules and retention of accountant, followup with e-mail to LMK	JDV - Jeffrey D. Va	0.30	36.00	18980	Billed
Oct 22/2001	92369 Review motion to limit notice	JDV - Jeffrey D. Va	0.20	0.00	18980	Billed
Oct 23/2001	90420 Phone call from stockholder re. bankruptcy notice	JDV - Jeffrey D. Va	0.10	12.00	18980	Billed
Oct 23/2001	90421 Phone conference with client re stockholder issue/notice of bankruptcy from transfer agent	JDV - Jeffrey D. Va	0.20	24.00	18980	Billed
Oct 23/2001	90422 E-mail to equity security holder re: stock ownership interest	JDV - Jeffrey D. Va	0.10	12.00	18980	Billed
Oct 23/2001	90440 t/c w/ client re shareholder issues (.2)	LMK - Lee M. Kutner	0.20	48.00	18980	Billed



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Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
Oct 24/2001	Lawyer: 0.10 Hrs X 120.00 90491 Phone call from Brad Brooks and Assoc. - notice of bankruptcy	JDV - Jeffrey D. Va	0.10	12.00	18980	Billed
Oct 24/2001	Lawyer: 0.20 Hrs X 120.00 90500 Phone conferenced with client re bankruptcy notices to shareholders in street name	JDV - Jeffrey D. Va	0.20	24.00	18980	Billed
Oct 24/2001	Lawyer: 0.20 Hrs X 120.00 90503 Phone conference re. Centurion sale issue	JDV - Jeffrey D. Va	0.20	24.00	18980	Billed
Oct 25/2001	Lawyer: 0.10 Hrs X 120.00 92383 Message and follow up with John Maycock re: JBR issue - Executory Contract	JDV - Jeffrey D. Va	0.10	12.00	18980	Billed
Oct 29/2001	Lawyer: 0.30 Hrs X 120.00 90779 Two phone conferences with Karen Prior re secured claim	JDV - Jeffrey D. Va	0.30	36.00	18980	Billed
Oct 29/2001	Lawyer: 0.40 Hrs X 120.00 92386 Phone conference with client and followup re: JBR Executory Contract	JDV - Jeffrey D. Va	0.40	48.00	18980	Billed
Nov 1/2001	Lawyer: 0.10 Hrs X 120.00 92141 Phone call from Bond Counsel re notice requirements, e-mail to LMK	JDV - Jeffrey D. Va	0.10	12.00	19107	Billed
Nov 1/2001	Lawyer: 0.10 Hrs X 120.00 92211 Contact client re Centurion mineral issue	JDV - Jeffrey D. Va	0.10	12.00	19107	Billed
Nov 5/2001	Lawyer: 0.10 Hrs X 120.00 92642 Phone conference with client re executory contract issue	JDV - Jeffrey D. Va	0.10	12.00	19107	Billed
Nov 7/2001	Lawyer: 0.30 Hrs X 120.00 93497 Phone call from CT corp re registered agent (.1); followup with client re same and executory contract issue (.2)	JDV - Jeffrey D. Va	0.30	36.00	19107	Billed
Nov 9/2001	Lawyer: 0.10 Hrs X 120.00 93576 Contact co-debtor re. removal from schedule and remove entry from schedule	JDV - Jeffrey D. Va	0.10	12.00	19107	Billed
Nov 9/2001	Lawyer: 0.20 Hrs X 265.00 93608 review Court order re service and admin. (.2)	LMK - Lee M. Kutner	0.20	53.00	19107	Billed
Nov 9/2001	Lawyer: 1.60 Hrs X 120.00 96063 Review case management order and implement system for compliance with case management order (1.3); consult with LMK and VLM re requirements (.3 n/c); write summary list of	JDV - Jeffrey D. Va	1.60	192.00	19107	Billed

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Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002  
Working Lawyer

Date	Fee / Time	Hours	Amount	Inv#	Billing Status
Entry#	Explanation				

Nov 13/2001	Lawyer: 0.20 Hrs X 265.00 93810 t/c w/ Berman re ongoing service and payment (.2)	LMK - Lee M. Kutner	0.20	53.00	19107	Billed
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Nov 15/2001	Lawyer: 0.90 Hrs X 120.00 94032 Compliance work on case management order #1	JDV - Jeffrey D. Va	0.90	108.00	19107	Billed
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Nov 20/2001	Lawyer: 0.20 Hrs X 120.00 94427 Phone conference with client re Centurion sale (.1); draft correspondence to client re same (.1)	JDV - Jeffrey D. Va	0.20	24.00	19107	Billed
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Nov 21/2001	Lawyer: 0.20 Hrs X 120.00 94476 Review and approve LSL #2 for case management order	JDV - Jeffrey D. Va	0.20	24.00	19107	Billed
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Nov 26/2001	Lawyer: 0.10 Hrs X 120.00 94578 Create media for schedule F amendment	JDV - Jeffrey D. Va	0.10	12.00	19107	Billed
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Nov 30/2001	Lawyer: 0.50 Hrs X 265.00 95101 review UST motion to dismiss or convert and t/c w/ client re same	LMK - Lee M. Kutner	0.50	132.50	19107	Billed
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Dec 7/2001	Lawyer: 0.20 Hrs X 120.00 97130 Limited service list review and compliance	JDV - Jeffrey D. Va	0.20	24.00	19942	Billed
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Dec 7/2001	Lawyer: 0.10 Hrs X 120.00 97137 Phone conference with creditor re claim	JDV - Jeffrey D. Va	0.10	12.00	19942	Billed
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Dec 7/2001	Lawyer: 0.10 Hrs X 120.00 97139 Phone call from client re motion to retain accountant/bookkeeper	JDV - Jeffrey D. Va	0.10	12.00	19942	Billed
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Dec 7/2001	Lawyer: 0.30 Hrs X 120.00 99629 Review trustee letter with three accounting requirements (.1); phone conference with client re: same (.2)	JDV - Jeffrey D. Va	0.30	36.00	19942	Billed
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Dec 10/2001	Lawyer: 0.20 Hrs X 120.00 97226 Phone conference with client re motion to retain accountant and issues with engagement letter	JDV - Jeffrey D. Va	0.20	24.00	19942	Billed
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Dec 10/2001	Lawyer: 0.90 Hrs X 120.00 97237 Begin draft of motion to approve retainer for accountant (.3), motion to retain accountant (.3), motion to retain bookkeeper (.3)	JDV - Jeffrey D. Va	0.90	108.00	19942	Billed
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Dec 11/2001	Lawyer: 0.20 Hrs X 120.00 97351 Phone conference with client re motion to retain accountant and bookkeeper	JDV - Jeffrey D. Va	0.20	24.00	19942	Billed
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Dec 13/2001	Lawyer: 0.50 Hrs X 120.00	JDV - Jeffrey D. Va	0.50	60.00	19942	Billed
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Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					

monthly financial report - reporting requirements

Dec 13/2001 Lawyer: 0.10 Hrs X 140.00 JMF - Jenny M. Fuji 0.10 14.00 19942 Billed  
97615 t/c w/ court re questions about special counsel application

Dec 13/2001 Lawyer: 0.10 Hrs X 120.00 JDV - Jeffrey D. Va 0.10 12.00 19942 Billed  
99630 Research status of motion to retain special counsel; (2) correspondence to client re committee notes to 1145 and securities research (n/a)

Dec 13/2001 Lawyer: 0.10 Hrs X 120.00 JDV - Jeffrey D. Va 0.10 12.00 19942 Billed  
99631 Research status of order in property transaction (.1); pull docket report from pacer

Dec 14/2001 Lawyer: 0.20 Hrs X 120.00 JDV - Jeffrey D. Va 0.20 24.00 19942 Billed  
97674 Limited Service List review and filing

Dec 18/2001 Lawyer: 0.30 Hrs X 120.00 JDV - Jeffrey D. Va 0.30 36.00 19942 Billed  
97923 Review monthly financial reports (.2); respond to client (.1)

Dec 18/2001 Lawyer: 0.10 Hrs X 120.00 JDV - Jeffrey D. Va 0.10 12.00 19942 Billed  
97930 Phone conference with client re retention of accountant and bookkeeper

Dec 18/2001 Lawyer: 0.20 Hrs X 120.00 JDV - Jeffrey D. Va 0.20 24.00 19942 Billed  
99633 Phone conference with Gene re Mortgage Partners Home Funding and Loan Mining

Dec 21/2001 Lawyer: 0.20 Hrs X 120.00 JDV - Jeffrey D. Va 0.20 24.00 19942 Billed  
98145 Weekly limited service list review with amendments

Dec 21/2001 Lawyer: 0.10 Hrs X 120.00 JDV - Jeffrey D. Va 0.10 12.00 19942 Billed  
98570 Phone call from client re JBR motion and retention of accountant and bookkeeper

Dec 21/2001 Lawyer: 0.10 Hrs X 120.00 JDV - Jeffrey D. Va 0.10 12.00 19942 Billed  
98570 Phone call from client re JBR motion and retention of accountant and bookkeeper

Dec 21/2001 Lawyer: 0.10 Hrs X 120.00 JDV - Jeffrey D. Va 0.10 12.00 19942 Billed  
98570 Phone call from client re JBR motion and retention of accountant and bookkeeper

Dec 21/2001 Lawyer: 0.10 Hrs X 120.00 JDV - Jeffrey D. Va 0.10 12.00 19942 Billed  
98570 Phone call from client re JBR motion and retention of accountant and bookkeeper

Dec 21/2001 Lawyer: 0.10 Hrs X 120.00 JDV - Jeffrey D. Va 0.10 12.00 19942 Billed  
98570 Phone call from client re JBR motion and retention of accountant and bookkeeper

Dec 21/2001 Lawyer: 0.10 Hrs X 120.00 JDV - Jeffrey D. Va 0.10 12.00 19942 Billed  
98570 Phone call from client re JBR motion and retention of accountant and bookkeeper

Dec 21/2001 Lawyer: 0.10 Hrs X 120.00 JDV - Jeffrey D. Va 0.10 12.00 19942 Billed  
98570 Phone call from client re JBR motion and retention of accountant and bookkeeper

Dec 21/2001 Lawyer: 0.10 Hrs X 120.00 JDV - Jeffrey D. Va 0.10 12.00 19942 Billed  
98570 Phone call from client re JBR motion and retention of accountant and bookkeeper

Dec 21/2001 Lawyer: 0.10 Hrs X 120.00 JDV - Jeffrey D. Va 0.10 12.00 19942 Billed  
98570 Phone call from client re JBR motion and retention of accountant and bookkeeper

Dec 21/2001 Lawyer: 0.10 Hrs X 120.00 JDV - Jeffrey D. Va 0.10 12.00 19942 Billed  
98570 Phone call from client re JBR motion and retention of accountant and bookkeeper

Dec 21/2001 Lawyer: 0.10 Hrs X 120.00 JDV - Jeffrey D. Va 0.10 12.00 19942 Billed  
98570 Phone call from client re JBR motion and retention of accountant and bookkeeper

Dec 21/2001 Lawyer: 0.10 Hrs X 120.00 JDV - Jeffrey D. Va 0.10 12.00 19942 Billed  
98570 Phone call from client re JBR motion and retention of accountant and bookkeeper

Dec 21/2001 Lawyer: 0.10 Hrs X 120.00 JDV - Jeffrey D. Va 0.10 12.00 19942 Billed  
98570 Phone call from client re JBR motion and retention of accountant and bookkeeper



Nov 15/2002

Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
	same (.2); t/c w/ client re bills from brokerage houses re unnecessary notices to shareholders (.2)					
Jan 29/2002	Lawyer: 0.30 Hrs X 265.00	LMK - Lee M. Kutner	0.30	79.50	20004	Billed
101880	review and respond to corresp re landlord, funding, claims (.3)					
Jan 30/2002	Lawyer: 0.30 Hrs X 140.00	JMF - Jenny M. Fuji	0.30	42.00	20539	Billed
101983	t/c w/ client same monthly reports and progress of claim					
Feb 5/2002	Lawyer: 0.30 Hrs X 140.00	JMF - Jenny M. Fuji	0.30	42.00	20539	Billed
104073	t/c w/ client re status of various matters, disclosure statement exhibits (.3)					
Feb 7/2002	Lawyer: 0.10 Hrs X 140.00	JMF - Jenny M. Fuji	0.10	14.00	20539	Billed
104223	three t/c w/ client re amendments to Schedule A and disclosure statement					
Feb 13/2002	Lawyer: 0.10 Hrs X 140.00	JMF - Jenny M. Fuji	0.10	14.00	20539	Billed
104741	t/c w/ Vern Tharp re withdrawal of motion to convert case					
Feb 14/2002	Lawyer: 0.20 Hrs X 265.00	LMK - Lee M. Kutner	0.20	53.00	20539	Billed
104890	correspondence to creditor re pleadings					
Feb 18/2002	Lawyer: 0.60 Hrs X 265.00	LMK - Lee M. Kutner	0.60	159.00	20539	Billed
104993	review extensive documentation on loan docs, EPA response and Worthen sale (.5) and letter to client re same (.1)					
Feb 25/2002	Lawyer: 0.40 Hrs X 140.00	JMF - Jenny M. Fuji	0.40	56.00	20539	Billed
105490	t/c w/ landlord re amendments to motion to assume lease (.2); revise same (.2)					
Feb 28/2002	Lawyer: 0.10 Hrs X 140.00	JMF - Jenny M. Fuji	0.10	14.00	20539	Billed
105691	t/cs w/ JSB and client re meeting re litigation claims					
Mar 7/2002	Lawyer: 1.10 Hrs X 160.00	JMF - Jenny M. Fuji	1.10	176.00	20996	Billed
107023	revise applications to employ Hein and WW (.3); research status of Telecontrol Systems case in Calif (.4); t/cs w/ debtor's former counsel re same (.1); two t/cs w/ chapter 7 trustee re same (.3)					
Mar 20/2002	Lawyer: 0.40 Hrs X 160.00	JMF - Jenny M. Fuji	0.40	64.00	20996	Billed
107203	amend motion to hire accountant and motion to hire retainer to accountant					
11/2002	Lawyer: 2.10 Hrs X 160.00	JMF - Jenny M. Fuji	2.10	336.00	20996	Billed
108083	revise motion to hire accountant (.25); revise motion for retainer to accountant (.25); t/c w/ Wasoff re application to hire (.3); revise WW retainer motion (.25); revise application to employ WW (.35); review amended letter of engagement re WW and revise application to employ (.5); correspondence to WW re same (.2)					
12/2002	Lawyer: 0.30 Hrs X 160.00	JMF - Jenny M. Fuji	0.30	48.00	20996	Billed
108179	t/c w/ Wasoff re changes to application to hire WW and motion for approval of retainer					
19/2002	Lawyer: 0.90 Hrs X 160.00	JMF - Jenny M. Fuji	0.90	144.00	20996	Billed
108610	review and revise applications to employ Hein and WW and motions for approval of retainers to the same (.7); correspondence to Hein re same (.2)					
20/2002	Lawyer: 0.20 Hrs X 160.00	JMF - Jenny M. Fuji	0.20	32.00	20996	Billed
108667	revise Hein and WW applications to employ					

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Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002

P:

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					

w/ WW re same (.4); correspondence to WW re same (.1)

Mar 21/2002	Lawyer: 0.40 Hrs X 265.00	LMK - Lee M. Kutner	0.40	106.00	20996	Billed
108715	t/c w/ client re tax returns (.2); letter to client re accountants and retention (.2); several t/c w/ client re same (.4)					
Mar 22/2002	Lawyer: 0.20 Hrs X 265.00	LMK - Lee M. Kutner	0.20	53.00	20996	Billed
108782	letter to Weiss re status of case					

Mar 26/2002	Lawyer: 0.30 Hrs X 160.00	JMF - Jenny M. Fuji	0.30	48.00	20996	Billed
109038	t/c w/ client re Wassof application to hire (.2); t/c w/ Wassof re same (.1)					

Apr 4/2002	Lawyer: 0.10 Hrs X 200.00	JSB - Jeff S. Brine	0.10	20.00	21961	Billed
111382	t/c w/ Bill Horlbeck re: transaction with Old West (.1)					

Apr 5/2002	Lawyer: 0.40 Hrs X 265.00	LMK - Lee M. Kutner	0.40	106.00	21961	Billed
111489	t/c w/ Weiss re land sales and case (.2); t/c w/ client re same and email re same (.2)					

Apr 9/2002	Lawyer: 0.20 Hrs X 160.00	JMF - Jenny M. Fuji	0.20	32.00	21961	Billed
111687	t/c w/ client re monthly reports and projections					

Apr 12/2002	Lawyer: 0.40 Hrs X 265.00	LMK - Lee M. Kutner	0.40	106.00	21961	Billed
111864	t/c w/ client re UST offer, accounting, sales and Plan (.4)					

Apr 17/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	21961	Billed
112193	review non-contested certificate re retainer to accountant					

Apr 19/2002	Lawyer: 0.60 Hrs X 265.00	LMK - Lee M. Kutner	0.60	159.00	21961	Billed
112357	review March report (.2); t/c w/ Seawell re retention (.2); t/c w/ client re pending matters (.2)					

Apr 30/2002	Lawyer: 0.20 Hrs X 160.00	JMF - Jenny M. Fuji	0.20	32.00	21961	Billed
113780	t/c w/ Court re confirmation hearing					

May 6/2002	Lawyer: 1.10 Hrs X 160.00	JMF - Jenny M. Fuji	1.10	176.00	22462	Billed
115174	review docket re orders (.2); message to Judge Brown's chambers re vacating order setting confirmation hearing (.1); review file for filing of November 2001 monthly report and message to Weiss re same (.2); t/c w/ Shuster re November monthly report and t/c w/ client re same (.1); draft motion to vacate hearing re plan confirmation (.5)					

May 9/2002	Lawyer: 0.20 Hrs X 265.00	LMK - Lee M. Kutner	0.20	53.00	22462	Billed
115437	t/c w/ Weiss and client re resolution of case					

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Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billin Statu
Entry#	Explanation					

115809 t/c w/ client re all pending items (.5)

May 21/2002	Lawyer: 0.10 Hrs X 200.00	JSB - Jeff S. Brine	0.10	20.00	22462	Billed
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May 23/2002	Lawyer: 0.10 Hrs X 200.00	JSB - Jeff S. Brine	0.10	20.00	22462	Billed
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May 30/2002	Lawyer: 0.30 Hrs X 160.00	JMF - Jenny M. Fuji	0.30	48.00	22462	Billed
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May 30/2002	Lawyer: 0.30 Hrs X 160.00	JMF - Jenny M. Fuji	0.30	48.00	22462	Billed
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Jun 12/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	22845	Billed
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Jun 12/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	22845	Billed
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Jun 17/2002	Lawyer: 0.90 Hrs X 265.00	LMK - Lee M. Kutner	0.90	238.50	22845	Billed
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Jun 20/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	22845	Billed
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Jun 20/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	22845	Billed
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Jul 1/2002	Lawyer: 0.20 Hrs X 200.00	JSB - Jeff S. Brine	0.20	40.00	23302	Billed
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Jul 2/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	23302	Billed
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Jul 8/2002	Lawyer: 0.50 Hrs X 160.00	JMF - Jenny M. Fuji	0.50	80.00	23302	Billed
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Jul 9/2002	Lawyer: 1.90 Hrs X 160.00	JMF - Jenny M. Fuji	1.90	304.00	23302	Billed
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Jul 23/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	23302	Billed
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Jul 23/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	23302	Billed
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Jul 23/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	23302	Billed
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Jul 23/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	23302	Billed
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Jul 23/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	23302	Billed
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Jul 23/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	23302	Billed
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Jul 23/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	23302	Billed
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Jul 23/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	23302	Billed
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Jul 23/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	23302	Billed
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Jul 23/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	23302	Billed
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Client Fees Listing  
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P

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					

notice and proposed order (1.1); t/c w/  
client re same (1.1); convert files to pdf  
format (1.2); t/c w/ court re orders for plan  
and disclosure statement (1.2);  
correspondence to same (1.1)

Aug 27/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	23845	Billed
127289	detailed messages to and from client re disclosure statement					

Sep 11/2002	Lawyer: 1.50 Hrs X 265.00	LMK - Lee M. Kutner	1.50	397.50	24260	Billed
130088	prepare for and attend conf w/ Bd. Dir. re plan, land sales, open issues (1.5)					

Sep 24/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	24260	Billed
130795	t/c w/ Weiss re bill from creditor					

Oct 7/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	24849	Billed
133306	t/c w/ creditor re case status					

Oct 8/2002	Lawyer: 0.40 Hrs X 160.00	JMF - Jenny M. Fuji	0.40	64.00	24849	Billed
133477	t/c w/ client re Keystone interpleader (.2); correspondence to same (.2)					

Oct 23/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	24849	Billed
134716	t/c w/ clients and Tharp re status of case					

Oct 25/2002	Lawyer: 0.30 Hrs X 160.00	JMF - Jenny M. Fuji	0.30	48.00	24849	Billed
134874	revise motion for 2004 exam (.2); correspondence to client re same (.1)					

Oct 28/2002	Lawyer: 0.10 Hrs X 160.00	JMF - Jenny M. Fuji	0.10	16.00	24849	Billed
134970	message to clients re motion for 2004 exam					

Unbilled:	0.00	0.00
Billed:	130.00	20117.00
Total:	130.00	20117.00
Percent Billed:	100.00	100.00

59 North Lily Mining Company  
23591B Xeres Tintic

Oct 25/2001	Lawyer: 0.30 Hrs X 240.00	LMK - Lee M. Kutner	0.30	72.00	18445	Billed
86906	review and revise schedules					

Oct 7/2001	Lawyer: 0.10 Hrs X 120.00	JDV - Jeffrey D. Va	0.10	12.00	19108	Billed
93503	Call from client re registered agent, fax additional information					

Oct 28/2002	Lawyer: 0.80 Hrs X 265.00	LMK - Lee M. Kutner	0.80	212.00	20540	Billed
105682	t/c w/ Porter re easement (.3); t/c w/ client re same (.5)					

Oct 1/2002	Lawyer: 0.30 Hrs X 265.00	LMK - Lee M. Kutner	0.30	79.50	20997	Billed
105732	t/c w/ Porter re easement and forward documents					

Oct 14/2002	Lawyer: 0.80 Hrs X 265.00	JMF - Jenny M. Fuji	0.80	212.00	20540	Billed
105682	t/c w/ Porter re easement (.3); t/c w/ client re same (.5)					

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F

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
Mar 15/2002	Horlbeck re: Williams deal (.2)					
110317	Lawyer: 0.40 Hrs X 200.00 draft letter to atty Horlbeck re: Williams offer to pay for easement expansion (.3); t/c w/ Steve F. re: status of sale of easement (.1)	JSB - Jeff S. Brine	0.40	80.00	20997	Billed
Mar 21/2002	Lawyer: 0.20 Hrs X 200.00 t/c w/ Bill Horlbeck re: Kern River/Williams transaction (.2)	JSB - Jeff S. Brine				
Apr 25/2002	Lawyer: 0.40 Hrs X 200.00 112654 t/c w/ Bill Horlbeck re: Williams proposal to expand easement (.1); Review prior correspondence and documents re: same, and prepare follow-up letter to Bill Horlbeck (.3)	JSB - Jeff S. Brine	0.40	80.00	21962	Billed
Apr 29/2002	Lawyer: 0.20 Hrs X 200.00 112816 t/c w/ Pete Porter of Williams re: Kerns River expansion project, and easement expansion (.2)	JSB - Jeff S. Brine	0.20	40.00	21962	Billed
Apr 30/2002	Lawyer: 1.50 Hrs X 200.00 112905 t/c w/ Bill Horlbeck re: Old West position vis a vis the Kerns River easement expansion (.2) t/c w/ Flechner and Webb re: response to Old West re: Kerns River (.2); t/c w/ Pete Porter of Kerns River re: FERC approval of easement and right of Kerns River to proceed with expansion (.2); review documents and prepare letter to Horlbeck re: expansion (.9)	JSB - Jeff S. Brine	1.50	300.00	21962	Billed
May 2/2002	Lawyer: 0.90 Hrs X 200.00 114031 t/c w/ Bill Horlbeck re: Old West position with respect to Kern River easement (.3); t/c w/ Steven and Gene re: use of Williams' easement for road access (.1); meeting with clients re: final documents and road access (.3); t/c w/ Pete Porter of Kern re: road access over easement (.2)	JSB - Jeff S. Brine	0.90	180.00	22463	Billed
13/2002	Lawyer: 0.40 Hrs X 200.00 115568 t/c w/ Bill Horlbeck re: Kern River deal (.2); t/c w/ clients re: Old West demand on Kern River deal (.2)	JSB - Jeff S. Brine	0.40	80.00	22463	Billed
16/2002	Lawyer: 0.50 Hrs X 200.00 115792 t/c w/ Pete Porter of Kern River, and prepare letter to Porter with documents (.4); t/c w/ Flechner re status of Old West settlement (.1)	JSB - Jeff S. Brine	0.50	100.00	22463	Billed
22/2002	Lawyer: 0.30 Hrs X 200.00 116232 t/c w/ Paula Reeder re: payment of funds for easement expansion (.2); t/c w/ Gene re: status (.1)	JSB - Jeff S. Brine	0.30	60.00	22463	Billed
23/2002	Lawyer: 0.20 Hrs X 200.00 116299 t/c w/ atty Horlbeck re: settlement on Kern River funds (.2); correspondence to client re: status (.1)	JSB - Jeff S. Brine	0.20	40.00	22463	Billed



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Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					

Flechner re: settlement (.1)

Jun 19/2002 Lawyer:	0.10 Hrs X 265.00	LSB - Robert B. Baine	0.10	26.50	22847	Billed
119765	corresp to client re settlement with Old West as to Kern River easement (.1)					
	Unbilled:		0.00	0.00		
	Billed:		10.60	2075.50		
	Total:		10.60	2075.50		
	Percent Billed:		100.00	100.00		

## 2359 North Lily Mining Company

## 23591C Sale Outside Ordinary Course

Dec 27/2001 Lawyer:	0.50 Hrs X 265.00	LMK - Lee M. Kutner	0.50	132.50	20006	Billed
100622	t/c w/ Tharp re sale and sales and option exercise					

Jan 10/2002 Lawyer:	0.80 Hrs X 265.00	LMK - Lee M. Kutner	0.80	212.00	20006	Billed
100622	t/cs w/ Tharp re sale under options and related issues (.3); t/cs w/ Webb and Fletcher re same (.3+.2)					

Jan 25/2002 Lawyer:	0.20 Hrs X 265.00	LMK - Lee M. Kutner	0.20	53.00	20006	Billed
101629	t/c w/ Weiss re sale options (.2)					

Mar 29/2002 Lawyer:	0.20 Hrs X 265.00	LMK - Lee M. Kutner	0.20	53.00	20998	Billed
109229	review faxes re closing items on option sale and respond to same (.2)					

May 29/2002 Lawyer:	0.70 Hrs X 265.00	LMK - Lee M. Kutner	0.70	185.50	22464	Billed
116542	t/c w/ Sheldon Good re auction potential (.3); t/c w/ Bell re same (.2); t/c w/ client re same (.2)					

May 31/2002 Lawyer:	1.60 Hrs X 265.00	LMK - Lee M. Kutner	1.60	424.00	22464	Billed
116768	review proposed revision to agreement (.2); t/cs w/ Bell, client and Tharp re auction (.4); conf. call w/ client and Tharp re auction of options (1)					

Jun 7/2002 Lawyer:	0.20 Hrs X 265.00	LMK - Lee M. Kutner	0.20	53.00	22847	Billed
119091	t/c w/ Bell re options (.2)					

Jun 11/2002 Lawyer:	0.10 Hrs X 265.00	LMK - Lee M. Kutner	0.10	26.50	22847	Billed
119280	t/c w/ Webb re sale (.1)					

Jun 14/2002 Lawyer:	0.20 Hrs X 265.00	LMK - Lee M. Kutner	0.20	53.00	22847	Billed
119503	t/c w/ Tharp re sale negotiation and title issue (.2)					

Jun 28/2002 Lawyer:	0.80 Hrs X 265.00	LMK - Lee M. Kutner	0.80	212.00	22847	Billed
120471	conf call w/ client re sale contract and options and follow up t/cs re same (.8)					

Jul 11/2002 Lawyer:	0.30 Hrs X 265.00	LMK - Lee M. Kutner	0.30	79.50	23304	Billed
122775	t/c w/ Webb re sale of property (.2); t/c w/ Bell re same (.1)					
Jul 17/2002 Lawyer:	1.10 Hrs X 265.00	LMK - Lee M. Kutner	1.10	291.50	23304	Billed
123099	t/c w/ Humphries re Paymaster and claims (.2); t/c w/ Tharp re same (.2); t/c w/ client re same (.2); t/c w/ Tharp re same (.2)					

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Client Fees Listing  
Sep 6/2001 to Oct 31/2002  
Working Lawyer

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					

Jul 18/2002	Lawyer:	0.80 Hrs X 265.00	LMK	Ken M. Kuther	0.80	212.00	2330	81115
123179	Review affidavit and title issues on disputed Paymaster POCs							

Jul 19/2002	Lawyer:	0.70 Hrs X 265.00	LMK - Lee M. Kutner	0.70	185.50	23304	Billed
	123258	numerous t/cs w/ Sharp re upcoming sales and related issue (.5); review and revise letter to Humphries (.2)					

122384 t/c w/ chennette sales 12/10/94  
for closing 3/3 t/c w/ Humphries sales  
and Hanson 3/3

Jul 23/2002	Lawyer:	1.70 Hrs X 265.00	LMK - Lee M. Kutner	1.70	450.50	23304	Billed
123502	t/cs w/ client and Utah lenders counsel re competing claim to Paymaster (.4); legal research re same (.3); extensive t/cs and conf call w/ Fletcherner, Webb, Humphries, Tharp re Paymaster and Hanson claim (1)						

[illegible]

Jul 29/2002	Lawyer:	0.20 Hrs X 265.00	LMK - Lee M. Kutner	0.20	53.00	23304	Billed
	123774	review new emails and fax re property sales					

DATE	DESCRIPTION	TIME	RATE	AMOUNT	ACCOUNT	STATUS
27/2002	Lawyer:	2.00 Hrs X 265.00	LMK - Lee M. Kutner	2.00	530.00	23847 Billed
127271	t/c w/ Tharp re pending sales and land issues (.2); review fax and info from client re sales (.3); conf call w/ Bell, Fletcher, Tharp, Webb re status of remaining land and potential sales (1.5)					

1/2002	Lawyer:	0.50 Hrs X 265.00	LMK	- Lee M. Kutner	0.50	132.50	24851	Billed
132086	t/c w/ Fletchner re sales, extension and closings							

[illegible]

t 16/2002 Lawyer:	0.60 Hrs X 265.00	LMK - Lee M. Kutner	0.60	159.00	24851	Billed
136359 t/cs w/ client and Tharp re new sales and motion (.6)						

2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	24
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8/2002	Lawyer:	0.50 Hrs X 265.00	LMK - Lee M. Kutner	0.50	132.50	24851	Billed
134455	draft motion to approve extension (.3); T/CS w/ client and Tharp (.2)						

[illegible]

Unbilled:	0.00	0.00
Billed:	25.10	6515.00
Total:	25.10	6515.00
Percent Billed:	100.00	100.00

13591D Plan and Disclosure Statement

2/2001 Lawyer:	1.00 Hrs X 240.00	LMK - Lee M. Kutner	1.00	240.00	18982	Billed
88568 conf. w/ client re plan, auditor, sales (1)						

8/2001	Lawyer:	0.90 Hrs X 80.00	JDV - Jeffrey D. Va	0.90	72.00	18982	Billed
92317	Research on stock for debt plan and related						

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Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002

P

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
Oct 10/2001	Lawyer: 1.70 Hrs X 80.00 92319 Continue research on stock issue	JDV - Jeffrey D. Va	1.70	136.00	18982	Billed
Oct 22/2001	Lawyer: 0.10 Hrs X 120.00 92325 Phone conference with SEC re. stock issue	JDV - Jeffrey D. Va	0.10	12.00	18982	Billed
Oct 23/2001	Lawyer: 0.50 Hrs X 120.00 92326 Review of substantive e-mail re. securities issue and incorporation into research	JDV - Jeffrey D. Va	0.50	60.00	18982	Billed
Nov 8/2001	Lawyer: 0.20 Hrs X 265.00 93560 t/c w/ Loud re proposal for plan and letter to Bd. Dir. re same (.2)	LMK - Lee M. Kutner	0.20	53.00	19109	Billed
Nov 12/2001	Lawyer: 0.50 Hrs X 265.00 93741 t/c w/ client re plan alternatives (.4); review confidentiality agreement (.1)	LMK - Lee M. Kutner	0.50	132.50	19109	Billed
Dec 10/2001	Lawyer: 0.20 Hrs X 265.00 97263 t/c w/ client re Plan (.2)	LMK - Lee M. Kutner	0.20	53.00	19945	Billed
Dec 28/2001	Lawyer: 0.50 Hrs X 265.00 98558 begin work on plan	LMK - Lee M. Kutner	0.50	132.50	19945	Billed
Jan 3/2002	Lawyer: 0.20 Hrs X 120.00 99479 Phone conference with client re 120 period to file plan and grounds for extension	JDV - Jeffrey D. Va	0.20	24.00	20007	Billed
Jan 3/2002	Lawyer: 0.20 Hrs X 265.00 99571 t/c w/ client re plan	LMK - Lee M. Kutner	0.20	53.00	20007	Billed
Jan 3/2002	Lawyer: 1.60 Hrs X 120.00 103067 Begin work on disclosure statement, review fifty-eight page filing to use for disclosure statement (.9); begin rough draft of statement (.7)	JDV - Jeffrey D. Va	1.60	192.00	20007	Billed
Jan 15/2002	Lawyer: 0.40 Hrs X 120.00 100970 Review sep-dec monthly financial reports for required information (.3); correspondence to client re needed data (.1)	JDV - Jeffrey D. Va	0.40	48.00	20007	Billed
Jan 16/2002	Lawyer: 0.40 Hrs X 120.00 101022 Two phone conferences with client re information needed for disclosure statement (.2); correspondence to client re same (.2)	JDV - Jeffrey D. Va	0.40	48.00	20007	Billed
Jan 17/2002	Lawyer: 2.30 Hrs X 120.00 101116 Continue work on disclosure statement (2.1); correspondence to client re same (.2)	JDV - Jeffrey D. Va	2.30	276.00	20007	Billed
Jan 18/2002	Lawyer: 0.10 Hrs X 120.00 101156 Phone conference with client re disclosure statement	JDV - Jeffrey D. Va	0.10	12.00	20007	Billed
Jan 18/2002	Lawyer: 3.20 Hrs X 120.00 101164 Continue on draft of disclosure statement incorporating SEC filing information	JDV - Jeffrey D. Va	3.20	384.00	20007	Billed
Jan 22/2002	Lawyer: 0.30 Hrs X 140.00 101164 Continue on draft of disclosure statement incorporating SEC filing information	JDV - Jeffrey D. Va	0.30	42.00	20007	Billed



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Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002

F

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Statu
Entry#	Explanation					
	prospectus, and review and revise disclosure statement (4.5); t/c w/ client re information for disclosure statement (.2)					
Jan 24/2002 Lawyer:	2.30 Hrs X 140.00	JMF - Jenny M. Fuji	2.30	322.00	20007	Billed
101624	continue work on disclosure statement					
Jan 25/2002 Lawyer:	2.30 Hrs X 140.00	JMF - Jenny M. Fuji	2.30	322.00	20007	Billed
101664	continue work on disclosure statement					
Jan 28/2002 Lawyer:	2.00 Hrs X 140.00	JMF - Jenny M. Fuji	2.00	280.00	20007	Billed
101794	draft exhibits re disclosure statement (1.1); revise disclosure statement (1.0); second t/c w/ client re changes to plan and schedules (.2)					
Jan 29/2002 Lawyer:	0.40 Hrs X 140.00	JMF - Jenny M. Fuji	0.40	56.00	20007	Billed
101896	t/c w/ client re d/s and trustee notice (.2); revise same (.2)					
Jan 30/2002 Lawyer:	2.00 Hrs X 140.00	JMF - Jenny M. Fuji	2.00	280.00	20007	Billed
101975	review and revise disclosure statement (1.0); continue work on disclosure statement (1.0); draft documents and draft exhibits re disclosure statement (1.1)					
Jan 31/2002 Lawyer:	2.60 Hrs X 140.00	JMF - Jenny M. Fuji	2.60	364.00	20007	Billed
102071	several t/cs w/ clients re information for disclosure statement (.5); revise same (2.1)					
Jan 31/2002 Lawyer:	0.40 Hrs X 265.00	LMK - Lee M. Kutner	0.40	106.00	20542	Billed
102864	t/c w/ client re disclosure statement (.4)					
Feb 1/2002 Lawyer:	0.40 Hrs X 265.00	LMK - Lee M. Kutner	0.40	106.00	20542	Billed
102864	t/c w/ client re disclosure statement (.4)					
Feb 3/2002 Lawyer:	2.00 Hrs X 265.00	LMK - Lee M. Kutner	2.00	530.00	20542	Billed
103000	review and revise d/s (2)					
Feb 4/2002 Lawyer:	0.40 Hrs X 265.00	LMK - Lee M. Kutner	0.40	106.00	20542	Billed
103358	t/c w/ client re d/s and exhibits (1.2); review and revise amended plan (1.1)					
Feb 4/2002 Lawyer:	6.20 Hrs X 140.00	JMF - Jenny M. Fuji	6.20	868.00	20542	Billed
103383	conf call with clients and LMK re disclosure statement (.5); review comments from client and revise same (1.3); revise amended plan (.8); t/c w/ client re changes to d/s (1.2); revise d/s and third t/c w/ clients re same (1.7); review projections and assumptions (.3); t/c w/ client re same (.3); another t/c w/ client re disclosure statement amendments (.1)					
Feb 5/2002 Lawyer:	0.40 Hrs X 265.00	LMK - Lee M. Kutner	0.40	106.00	20542	Billed
103407	review and revise disclosure statement (1.0); draft documents and draft exhibits re disclosure statement (1.1); draft exhibits re disclosure statement (1.1)					
Feb 21/2002 Lawyer:	0.40 Hrs X 265.00	LMK - Lee M. Kutner	0.40	106.00	20542	Billed
105305	t/cs w/ Horlbeck and Tharp re plan treatment of Old West (.4)					
Feb 24/2002 Lawyer:	0.40 Hrs X 265.00	LMK - Lee M. Kutner	0.40	106.00	20999	Billed
108384	t/c w/ client re UST objection					
Feb 18/2002 Lawyer:	0.40 Hrs X 265.00	LMK - Lee M. Kutner	0.40	106.00	20999	Billed
108515	t/c w/ client re UST objection					
Feb 19/2002 Lawyer:	2.20 Hrs X 265.00	LMK - Lee M. Kutner	2.20	583.00	20999	Billed
108581	t/c w/ client re UST objections and taxes (.2); review UST objections for call w/ client (.2); conf. call w/ client and Tharp to address UST disclosure objections (1.8)					
Feb 29/2002 Lawyer:	5.10 Hrs X 160.00	JMF - Jenny M. Fuji	5.10	816.00	20999	Billed
109209	review and revise amended projections (.8); review documents, trustee's objections and draft amended disclosure statement (1.6); t/c w/ clients re same (2.7)					
Feb 29/2002 Lawyer:	0.30 Hrs X 265.00	LMK - Lee M. Kutner	0.30	79.50	20999	Billed

Nov 15/2002

Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002

P

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					

110250 review and revise motion for extension on disclosure statement amendment filing (.2)

Apr 1/2002 Lawyer: 2.40 Hrs X 265.00 LMK - Lee M. Kutner  
110255 t/c w/ client re d/s objections (.2)  
extensive t/c w/ client re revisions (.5)  
review and revise d/s (.7)

Apr 1/2002 Lawyer: 5.80 Hrs X 160.00 JMF - Jenny M. Fuji 5.80 928.00 21964 Billed

110351 review several correspondence from client re amended disclosure statement (.5); review and revise disclosure statement and exhibits (4.8); draft motion for extension of time to file amended disclosure statement and form order (.5)

Apr 3/2002 Lawyer: 1.30 Hrs X 265.00 LMK - Lee M. Kutner 1.30 344.50 21964 Billed  
111239 t/c w/ client re d/s and plan changes (.4+.2); review and revise d/s (.7)

Apr 4/2002 Lawyer: 0.90 Hrs X 265.00 LMK - Lee M. Kutner 0.90 238.50 21964 Billed  
111359 review write ups from client re d/s additions (.4); revise liq. analysis and conf. w/ client (.5)

Apr 30/2002 Lawyer: 0.20 Hrs X 265.00 LMK - Lee M. Kutner 0.20 53.00 21964 Billed  
112912 t/c w/ client re d/s hearing (.2)

Jun 25/2002 Lawyer: 0.50 Hrs X 265.00 LMK - Lee M. Kutner 0.50 132.50 22848 Billed  
120122 t/c w/ numerous shareholders re d/s notice

Jul 15/2002 Lawyer: 0.40 Hrs X 265.00 LMK - Lee M. Kutner 0.40 106.00 23305 Billed  
122909 t/c w/ client re d/s and hearing (.4)

Jul 16/2002 Lawyer: 2.90 Hrs X 160.00 JMF - Jenny M. Fuji 2.90 464.00 23305 Billed  
123053 review trustee's objections to disclosure statement, review claims, update disclosure statement and exhibits

1 18/2002 Lawyer: 0.80 Hrs X 265.00 LMK - Lee M. Kutner 0.80 212.00 23305 Billed  
123150 review revised d/s and attend d/s hearing (.8)

1 18/2002 Lawyer: 3.10 Hrs X 160.00 JMF - Jenny M. Fuji 3.10 496.00 23305 Billed  
123173 several t/c w/ client and revise disclosure statement and exhibits

1 19/2002 Lawyer: 0.70 Hrs X 160.00 JMF - Jenny M. Fuji 0.70 112.00 23305 Billed  
123300 amend exhibit to disclosure statement

1 30/2002 Lawyer: 0.10 Hrs X 160.00 JMF - Jenny M. Fuji 0.10 16.00 23305 Billed  
123930 t/c w/ client re disclosure statement amendments

1 30/2002 Lawyer: 1.70 Hrs X 160.00 JMF - Jenny M. Fuji 1.70 272.00 23305 Billed  
123933 amend disclosure statement (.4); c/w clients re same (1.3)

1 31/2002 Lawyer: 0.40 Hrs X 265.00 LMK - Lee M. Kutner 0.40 106.00 23305 Billed

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Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002  
Working Lawyer

E

Date	Entry#	Fee / Time	Explanation	Hours	Amount	Inv#	Billin Statu
			statement (.8); amend same and exhibits (3.2)				
Aug 2/2002	124943	2.80 Hrs X 160.00	review file and c/w client re amended disclosure statement (.2); t/c w/ client re amended disclosure (.4); t/c w/ client re further amendments to disclosure statement (.1.8); amend same (.2)	2.80	448.00	23848	Billed
Aug 5/2002	125190	1.00 Hrs X 265.00	prepare for and attend d/s hearing (1)	1.00	265.00	23848	Billed
Aug 5/2002	125207	1.00 Hrs X 160.00	amend disclosure statement (.1.6); attend hearing re same (.1); detailed message to and t/c w/ Court re confirmation hearing date (.1); amend plan and prepare red lined plan (.2.3)	1.00	160.00	23848	Billed
Aug 6/2002	125780	0.30 Hrs X 160.00	correspondence to client re plan amendments (.2); t/c w/ client re same (.1)	0.30	48.00	23848	Billed
Aug 6/2002	125795	0.30 Hrs X 265.00	proof and revise plan and d/s	0.30	79.50	23848	Billed
Aug 8/2002	126105	2.00 Hrs X 160.00	t/c w/ client re disclosure statement (.1); revise same and prepare red lined documents (1.2); correspondence to same (.2)	2.00	320.00	23848	Billed
Aug 9/2002	126163	2.00 Hrs X 160.00	disclosure statement (.1); amend disclosure statement (.1.2); amend disclosure statement (.1.2); amend disclosure statement (.1.2)	2.00	320.00	23848	Billed
Aug 12/2002	126306	0.10 Hrs X 160.00	c/w client re disclosure statement and mailing issues	0.10	16.00	23848	Billed
Aug 15/2002	126555	0.20 Hrs X 160.00	prepare letter for client	0.20	32.00	23848	Billed
Aug 16/2002	126576	0.20 Hrs X 160.00	check status re order for plan confirmation hearing and t/c w/ court re same	0.20	32.00	23848	Billed
Aug 20/2002	126700	0.20 Hrs X 160.00	review plan and amend plan and disclosure statement (.1); amend plan and disclosure statement (.1); amend plan and disclosure statement (.1); amend plan and disclosure statement (.1)	0.20	32.00	23848	Billed
Aug 21/2002	126813	0.30 Hrs X 160.00	t/c w/ client re printing and mailing issues (.1); t/c w/ printer re same (.2)	0.30	48.00	23848	Billed
Aug 22/2002	126847	0.20 Hrs X 160.00	review plan and amend plan	0.20	32.00	23848	Billed
Aug 22/2002	127037	0.50 Hrs X 265.00	t/c w/ client re d/s, mailing and Hanson (.5)	0.50	132.50	23848	Billed
Aug 22/2002	127051	0.20 Hrs X 160.00	review plan and amend plan and disclosure statement (.1); amend plan and disclosure statement (.1); amend plan and disclosure statement (.1); amend plan and disclosure statement (.1)	0.20	32.00	23848	Billed
Aug 23/2002	127134	0.40 Hrs X 160.00	message to and two t/c w/ Court re requirement for claims agent and message to client re same	0.40	64.00	23848	Billed
Aug 25/2002	127236	0.60 Hrs X 160.00	t/c w/ client re claims agent (.3); t/c w/ Court re claims agent issue (.1); t/c w/ counsel for Woodman insurance re claim, plan and disclosure statement (.2)	0.60	96.00	23848	Billed
Aug 28/2002	127354	0.20 Hrs X 265.00	review and respond to email re plan	0.20	53.00	23848	Billed
Aug 30/2002	127479	0.60 Hrs X 160.00	research claims agent information	0.60	96.00	23848	Billed
Aug 3/2002	128469	0.40 Hrs X 160.00	t/c w/ Horlbeck re plan and disclosure and	0.40	64.00	24263	Billed

Nov 15/2002

Kutner Miller Kearns, P.C.

Client Fees Listing

P:

Sep 6/2001 to Oct 31/2002

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					

Sep 4/2002	Lawyer: 1.30 Hrs X 160.00 128640 t/c w/ claims agent re case handling (.3); research additional claims agent information (.5); emails to and from client re claims agent and other plan matters (.1); t/c w/ NY claims agent re services (.4)	JMF - Jenny M. Fuji	1.30	208.00	24263	Billed
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Sep 5/2002	Lawyer: 0.40 Hrs X 265.00 128744 review balloting and claims agent requirements (.3); t/c w/ client re same (.1)	LMK - Lee M. Kutner	0.40	106.00	24263	Billed
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Sep 9/2002	Lawyer: 0.60 Hrs X 160.00 129892 t/c w/ clients re claims agent and general ballot and claims questions (.3); revise motion to approve ballots and ballots (.3)	JMF - Jenny M. Fuji	0.60	96.00	24263	Billed
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Sep 9/2002	Lawyer: 0.40 Hrs X 160.00 130181 review claims agent addendum and t/c w/ client re same	JMF - Jenny M. Fuji	0.40	64.00	24263	Billed
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Sep 16/2002	Lawyer: 0.50 Hrs X 160.00 130301 draft motion to approve claims agent	JMF - Jenny M. Fuji	0.50	80.00	24263	Billed
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Sep 25/2002	Lawyer: 0.10 Hrs X 160.00 130976 detailed message to court re status of orders re various motions	JMF - Jenny M. Fuji	0.10	16.00	24263	Billed
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ct 1/2002	Lawyer: 0.20 Hrs X 160.00 132117 t/c w/ client re status of orders and correspondence to same	JMF - Jenny M. Fuji	0.20	32.00	24852	Billed
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t 8/2002	Lawyer: 0.30 Hrs X 160.00 133472 attend sua sponte hearing with the Court re claims agent and notice of bar date	JMF - Jenny M. Fuji	0.30	48.00	24852	Billed
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t 18/2002	Lawyer: 0.10 Hrs X 160.00 134510 t/c w/ client re record date for shares and reverse split	JMF - Jenny M. Fuji	0.10	16.00	24852	Billed
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Unbilled:	0.00	0.00
Billed:	140.40	23955.00
Total:	140.40	23955.00
Percent Billed:	100.00	100.00

59 North Lily Mining Company

23591E Unexpired Leases and Executory Contracts

t 15/2001	Lawyer: 0.20 Hrs X 240.00 89867 t/c w/ Tucker re lease	LMK - Lee M. Kutner	0.20	48.00	18983	Billed
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Nov 15/2002

Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002

P

Date	Entry#	Fee / Time Explanation	Working Lawyer	Hours	Amount	Inv#	Billing Status
Oct 17/2001	90061	Lawyer: 0.20 Hrs X 240.00 t/c w/ client re lease and rejection (.2)	LMK - Lee M. Kutner	0.20	48.00	18983	Billed
Oct 20/2001	90213	Lawyer: 0.20 Hrs X 240.00 review memo from client and letter re lease rejection in response (.2)	LMK - Lee M. Kutner	0.20	48.00	18983	Billed
Oct 22/2001	90377	Lawyer: 0.30 Hrs X 240.00 t/c w/ client re environmental consultant (.3)	LMK - Lee M. Kutner	0.30	72.00	18983	Billed
Oct 25/2001	90614	Lawyer: 0.20 Hrs X 120.00 Phone conference re. 365 issue - JBR	JDV - Jeffrey D. Va	0.20	24.00	18983	Billed
Oct 25/2001	92328	Lawyer: 0.20 Hrs X 120.00 Phone conference with client re motion to assume executory contract	JDV - Jeffrey D. Va	0.20	24.00	18983	Billed
Oct 25/2001	92335	Lawyer: 0.30 Hrs X 120.00 Phone conference with client re. 20 page fax on consultant contract	JDV - Jeffrey D. Va	0.30	36.00	18983	Billed
Oct 29/2001	92329	Lawyer: 0.40 Hrs X 120.00 Review of documents from client re motion to assume	JDV - Jeffrey D. Va	0.40	48.00	18983	Billed
Nov 8/2001	96067	Lawyer: 0.70 Hrs X 120.00 Detailed discussion with client re 20 page document relating to assuming executory contract with environmental consultants (.7), and short followup with LMK (.1) n/c	JDV - Jeffrey D. Va	0.70	84.00	19110	Billed
Nov 12/2001	96068	Lawyer: 3.50 Hrs X 120.00 Complete draft of executory contract motion with JBR (3.2) and consult with client (.3)	JDV - Jeffrey D. Va	3.50	420.00	19110	Billed
Nov 13/2001	96069	Lawyer: 0.80 Hrs X 120.00 Review and revise JBR executory contract motion	JDV - Jeffrey D. Va	0.80	96.00	19110	Billed
Nov 21/2001	94479	Lawyer: 0.20 Hrs X 120.00 Prepare exhibits for JBR motion	JDV - Jeffrey D. Va	0.20	24.00	19110	Billed
Nov 21/2001	96065	Lawyer: 0.20 Hrs X 120.00 Two phone conferences with client re motion to assume JBR motion	JDV - Jeffrey D. Va	0.20	24.00	19110	Billed
Nov 21/2001	96066	Lawyer: 0.20 Hrs X 120.00 Phone conference with client re executory contract (JBR) / JBR motion	JDV - Jeffrey D. Va	0.20	24.00	19110	Billed
12/20/2001	98136	Lawyer: 0.20 Hrs X 265.00 t/c w/ client re lease (.2)	LMK - Lee M. Kutner	0.20	53.00	19946	Billed
12/20/2001	99628	Lawyer: 0.20 Hrs X 120.00 Phone conference with client re office rent (.1); phone conference with landlord attorney (.1)	JDV - Jeffrey D. Va	0.20	24.00	19946	Billed
2/2002	103064	Lawyer: 0.50 Hrs X 120.00 Phone conference with client re motion to employ accountant, centurion issue and JBR motion (.2); pacer research re JBR motion, conference with VLM re non-contested certificate (.3)	JDV - Jeffrey D. Va	0.50	60.00	20008	Billed
4/2002	103065	Lawyer: 0.30 Hrs X 120.00 Phone call from client re schedules, JBR	JDV - Jeffrey D. Va	0.30	36.00	20008	Billed

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Kutner Miller Kearns, P.C.  
Client Fees Listing

P:

Sep 6/2001 to Oct 31/2002

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					

100536 t/c w/ client re landlord and payment

Jan 18/2002 Lawyer: 0.30 Hrs X 140.00

101195 t/c w/ client and tucker re lease and payments

Jan 23/2002 Lawyer: 0.30 Hrs X 140.00

JMF - Jenny M. Fuji

0.30

42.00

20008

Billed

101497 detailed message from client re status of order on JBR motion to assume (.1); review docket sheet and t/c w/ court re same (.2)

Feb 6/2002 Lawyer: 0.20 Hrs X 140.00

JMF - Jenny M. Fuji

0.20

28.00

20543

Billed

104207 t/c w/ client re office lease assumption and rejection provisions

Feb 11/2002 Lawyer: 0.30 Hrs X 265.00

LMK - Lee M. Kutner

0.30

79.50

20543

Billed

104452 t/cs w/ Fletcher and Anderson re lease assumption terms

Feb 11/2002 Lawyer: 1.40 Hrs X 140.00

JMF - Jenny M. Fuji

1.40

196.00

20543

Billed

106985 two t/cs w/ client re assumption of lease (.2); draft motion to assume lease, notice, and order (1.2)

Feb 13/2002 Lawyer: 0.50 Hrs X 140.00

JMF - Jenny M. Fuji

0.50

70.00

20543

Billed

104737 review comments by counsel for landlord re motion to assume lease (.1); correspondence to clients re same (.1); t/c w/ client re landlord's concerns about motion to assume lease (.3)

Feb 19/2002 Lawyer: 0.40 Hrs X 140.00

JMF - Jenny M. Fuji

0.40

56.00

20543

Billed

105145 t/c w/ client re landlord's counsel's attorneys fees and amendments to motion to assume(.1); correspondence to same (.2); t/c w/ client re motion to assume and amendments (.1)

Feb 21/2002 Lawyer: 0.80 Hrs X 140.00

JMF - Jenny M. Fuji

0.80

112.00

20543

Billed

105268 further changes to amended motion and notice (.3); correspondence to landlord re same (.2); several messages to and from landlord re changes (.2); t/c w/ client re landlord's changes (.1)

Feb 22/2002 Lawyer: 1.50 Hrs X 140.00

JMF - Jenny M. Fuji

1.50

210.00

20543

Billed

105393 t/c w/ client re amended motion to assume (.1); several t/cs w/ landlord re same (.2); correspondence to all re final version of amended motion (.3); review and draft response to landlord's motion for administrative expenses (.5); correspondence to client and landlord re amended motion and coordinate signatures for filing (.4)

Feb 28/2002 Lawyer: 0.10 Hrs X 140.00

JMF - Jenny M. Fuji

0.10

14.00

20543

Billed

105697 t/c w/ client assumption of lease

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Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002  
Working Lawyer

Date	Fee / Time	Hours	Amount	Inv#	Billing Statu
Entry#	Explanation				

Billed:	20.30	3238.00
Total:	20.30	3238.00
Percent Billed:	100.00	100.00

2359 North Lily Mining Company  
23591F Claim Objections

Oct 18/2001 Lawyer:	0.20 Hrs X 240.00	LMK - Lee M. Kutner	0.20	48.00	18984	Billed
90142 t/c w/ Shirk re claim and lien position (.2)						

Unbilled:	0.00	0.00
Billed:	0.50	110.00
Total:	0.50	110.00
Percent Billed:	100.00	100.00

2359 North Lily Mining Company  
23591G Fee Applications

Dec 10/2001 Lawyer:	0.10 Hrs X 140.00	JMF - Jenny M. Fuji	0.10	0.00	19948	Billed
99636 c/w JDV re accountant fee application and retainer						

Unbilled:	0.00	0.00
Billed:	1.00	72.00
Total:	1.00	72.00
Percent Billed:	100.00	100.00

2359 North Lily Mining Company  
23591H Borrowing Transaction

Sep 20/2001 Lawyer:	0.50 Hrs X 240.00	LMK - Lee M. Kutner	0.50	120.00	18447	Billed
86619 t/c w/ Tharp re loan and sale transaction (.5)						

Oct 2/2001 Lawyer:	0.30 Hrs X 240.00	LMK - Lee M. Kutner	0.30	72.00	18986	Billed
88572 t/c w/ client re loan (.1); letter to client re overall transaction and IDI (.2)						

Oct 5/2001 Lawyer:	3.60 Hrs X 240.00	LMK - Lee M. Kutner	3.60	864.00	18986	Billed
89328 draft motion to approve borrowing/sale transaction and prepare detailed land exhibit for same						

Oct 10/2001 Lawyer:	0.70 Hrs X 240.00	LMK - Lee M. Kutner	0.70	168.00	18986	Billed
89600 proof and revise app on borrowing and review exhibits (.5); t/c w/ Tharp re same (.2)						

Oct 30/2001 Lawyer:	0.30 Hrs X 120.00	JDV - Jeffrey D. Va	0.30	36.00	18986	Billed
92378 Review of Trustee's objection to debtor's motion to assume executory contract, correct objection #1						

Oct 30/2001 Lawyer:	0.10 Hrs X 120.00	JDV - Jeffrey D. Va	0.10	12.00	18986	Billed
92379 Call from client re. motion to assume						

Oct 31/2001 Lawyer:	0.10 Hrs X 120.00	JDV - Jeffrey D. Va	0.10	12.00	18986	Billed
92380 Phone call from client re trustee's objection to motion for assumption of executory contract						

Oct 31/2001 Lawyer:	0.30 Hrs X 120.00	JDV - Jeffrey D. Va	0.30	36.00	18986	Billed
92381 Review of motion, answer, fax to client						

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Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billin Statu
Entry#	Explanation					
Nov 1/2001	Lawyer: 0.40 Hrs X 265.00 92149 review US Trustee obj and t/c w/ client re same (.4)	LMK - Lee M. Kutner	0.40	106.00	19113	Billed
Nov 5/2001	Lawyer: 0.20 Hrs X 265.00 92777 t/c w/ Tharp re pending motion and objection	LMK - Lee M. Kutner	0.20	53.00	19113	Billed
Nov 19/2001	Lawyer: 0.80 Hrs X 265.00 94153 t/c w/ client re hearing, issues and evidence (.8)	LMK - Lee M. Kutner	0.80	212.00	19113	Billed
Nov 26/2001	Lawyer: 0.80 Hrs X 265.00 94624 preparation for hearing on transaction approval (.8)	LMK - Lee M. Kutner	0.80	212.00	19113	Billed
Nov 29/2001	Lawyer: 1.40 Hrs X 265.00 94872 conf. w/ client and Tharp (.7); t/cs w/ Bell and weiss re stip (.2); draft stip w/ UST (.5)	LMK - Lee M. Kutner	1.40	371.00	19113	Billed
Nov 30/2001	Lawyer: 2.10 Hrs X 265.00 95096 prepare for (.8) and attend hearing on loan (1); t/cs w/ Tharp and client re hearing and stip (.3)	LMK - Lee M. Kutner	2.10	556.50	19113	Billed
Dec 4/2001	Lawyer: 0.30 Hrs X 265.00 96181 t/cs w/ Tharp and client re conversion and borrowing transaction (.3)	LMK - Lee M. Kutner	0.30	79.50	19949	Billed
Dec 5/2001	Lawyer: 0.20 Hrs X 265.00 97001 t/c w/ Webb re loan and royalty issue	LMK - Lee M. Kutner	0.20	53.00	19949	Billed
Dec 7/2001	Lawyer: 0.40 Hrs X 265.00 97162 t/cs w/ client and Tharp re stip (.4)	LMK - Lee M. Kutner	0.40	106.00	19949	Billed
Dec 18/2001	Lawyer: 0.30 Hrs X 265.00 97959 t/c w/ Tharp re lending and title issues	LMK - Lee M. Kutner	0.30	79.50	19949	Billed
Dec 21/2001	Lawyer: 2.30 Hrs X 265.00 99638 numerous t/cs w/ Tharp and client re advances, loan documents and closing (.8); review documents and comments to lender re same (.7); closing on loan and final document review (.8)	LMK - Lee M. Kutner	2.30	609.50	19949	Billed
Jan 14/2002	Lawyer: 0.20 Hrs X 265.00 100831 t/cs w/ Bell and client re meeting on loan terms (.2)	LMK - Lee M. Kutner	0.20	53.00	20011	Billed
Jan 28/2002	Lawyer: 0.20 Hrs X 265.00 101782 t/c w/ Tharp re loan advance and title work (.2)	LMK - Lee M. Kutner	0.20	53.00	20011	Billed
Feb 1/2002	Lawyer: 0.30 Hrs X 265.00 102998 t/c w/ Bell and begin review fax re loan docs	LMK - Lee M. Kutner	0.30	79.50	20546	Billed
Feb 7/2002	Lawyer: 0.30 Hrs X 265.00 104244 t/c w/ Tharp re loan modifications and option exercise	LMK - Lee M. Kutner	0.30	79.50	20546	Billed
Feb 11/2002	Lawyer: 0.40 Hrs X 265.00 104244 t/c w/ Tharp re loan modifications and option exercise	LMK - Lee M. Kutner	0.40	106.00	20546	Billed



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Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billin Statu
Entry#	Explanation					

104453 brief review of new proposed loan and lease documents (.5)

Unbilled: 0.00 0.00  
Billed: 26.00 6388.00  
Total: 26.00 6388.00  
Percent Billed: 100.00 100.00

2359 North Lily Mining Company  
235911 Litigation/ Claims

Oct 23/2001 Lawyer: 0.20 Hrs X 240.00 LMK - Lee M. Kutner 0.20 48.00 18987 Billed  
90444 t/c w/ Pankoff re Cooper litigation claim (.2)

Jan 23/2002 Lawyer: 1.20 Hrs X 200.00 JSB - Jeff S. Brine 1.20 240.00 20012 Billed  
101492 Review information provided by client re: potential claims against multiple individuals and entities, and begin evaluation (1.2)

Jan 30/2002 Lawyer: 0.10 Hrs X 200.00 JSB - Jeff S. Brine 0.10 20.00 20012 Billed  
101954 t/c w/ Steve re: status of information needed for litigation claims (.1); Research quiet title procedure (.4)-

Feb 12/2002 Lawyer: 0.10 Hrs X 200.00 JSB - Jeff S. Brine 0.10 20.00 20547 Billed  
104645 t/c w/ Steve re: accounting issues vis a vis the litigation (.1)

Feb 13/2002 Lawyer: 0.40 Hrs X 200.00 JSB - Jeff S. Brine 0.40 80.00 20547 Billed  
104768 Begin review of disclosure statement for background to claims (.4)

Feb 25/2002 Lawyer: 1.70 Hrs X 200.00 JSB - Jeff S. Brine 1.70 340.00 20547 Billed  
105470 Meeting with S.Flechner and G. Webb re: litigation claims (1.7)

Mar 3/2002 Lawyer: 0.30 Hrs X 200.00 JSB - Jeff S. Brine 0.30 60.00 21004 Billed  
105734 Review correspondence from client to Kaufman (.3)

Mar 7/2002 Lawyer: 3.70 Hrs X 200.00 JSB - Jeff S. Brine 3.70 740.00 21004 Billed  
106947 Review additional notes and documents sent by client, and begin preparation of a chronology of events re: Perlman and others (2.4 ); t/c w/ S. Flechner re: claims (.4); Review various press releases regarding transactions and incorporate in chronology (.9)

Mar 8/2002 Lawyer: 3.10 Hrs X 200.00 JSB - Jeff S. Brine 3.10 620.00 21004 Billed  
107398 t/c w/ S. Flechner re: litigation claims

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Client Fees Listing  
Sep 6/2001 to Oct 31/2002

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Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					

107414 t/c w/ S. Flechner re: issues related to litigation claims (.5)

Mar 11/2002 Lawyer: 1.10 Hrs X 200.00 JSB - Jeff S. Brine 1.10 220.00 21004 Billed  
108038 Conf. w/S. Flechner re: documents for litigation claims (.5); work on factual outline of claims (.6)

Mar 12/2002 Lawyer: 3.80 Hrs X 200.00 JSB - Jeff S. Brine 3.80 760.00 21004 Billed  
108279 draft general allegations of complaint (3.8)

Mar 13/2002 Lawyer: 0.40 Hrs X 200.00 JSB - Jeff S. Brine 0.40 80.00 21004 Billed  
108335 t/c w/ Steve F. re: status of complaint (.4)

Mar 14/2002 Lawyer: 2.40 Hrs X 200.00 JSB - Jeff S. Brine 2.40 480.00 21969 Billed  
111495 review corresp. from SFlechner re: complaint, and t/c w/ GW re: same (.3); Additional revisions to general allegations (.3); research and work on claims for relief (1.8)

Apr 5/2002 Lawyer: 2.00 Hrs X 200.00 JSB - Jeff S. Brine 2.00 400.00 21969 Billed  
112041 Review written comments by Flechner and Webb re: general allegations and revise complaint accordingly (1.3); t/c w/ Flechner and Webb re: changes to complaint (.7)

Apr 16/2002 Lawyer: 1.30 Hrs X 200.00 JSB - Jeff S. Brine 1.30 260.00 21969 Billed  
112731 Draft prayers for relief to Perlman complaint, prepare verifications, and correspondence to client re: same (1.3)

Apr 28/2002 Lawyer: 2.20 Hrs X 200.00 JSB - Jeff S. Brine 2.20 440.00 22470 Billed  
114028 Research information re: location of certain defendants in Perlman complaint (.5); review and consider revisions to complaint provided by client (.4); t/c w/ clients re: proposed revisions (.7); prepare revisions to the complaint (.4); meeting with clients re: final draft and verification of complaint (.2)

May 2/2002 Lawyer: 2.30 Hrs X 200.00 JSB - Jeff S. Brine 2.30 460.00 22470 Billed  
115385 Research re: location of individuals and companies that are named as plaintiffs in Complaint (2.3)

9/2002 Lawyer: 0.70 Hrs X 265.00 LMK - Lee M. Kutner 0.70 185.50 22470 Billed  
115433 review and revise complaint (.7)

9/2002 Lawyer: 0.50 Hrs X 200.00 JSB - Jeff S. Brine 0.50 100.00 22470 Billed  
115446 Research for and add claims to Complaint to disallow and cancel shares (.5)

9/2002 Lawyer: 0.30 Hrs X 200.00 JSB - Jeff S. Brine 0.30 0.00 22470 Billed  
117963 conf w/LMK re: additional claim for relief to Perlman Complaint to disallow interest

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Client Fees Listing

Sep 6/2001 to Oct 31/2002

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Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					

prayers for relief with respect to section 502(d) of the bankruptcy code, and review and organize exhibits to the Complaint (1.7)

May 13/2002	Lawyer: 1.00 Hrs X 200.00	JSB - Jeff S. Brine	1.00	200.00	22470	Billed
115564	Revisions to Complaint pursuant to discussions with LMK re: disallowance of defendants' interests (.5); t/c w/ S.Flechner re: revisions and status of Complaint (.5)					

May 15/2002	Lawyer: 0.10 Hrs X 200.00	JSB - Jeff S. Brine	0.10	20.00	22470	Billed
115798	t/c w/ Flechner re: status of Complaint and adversary (2)					

May 23/2002	Lawyer: 0.10 Hrs X 200.00	JSB - Jeff S. Brine	0.10	20.00	22470	Billed
116309	corresp. to client re: status of complaint (.1)					

May 30/2002	Lawyer: 0.10 Hrs X 200.00	JSB - Jeff S. Brine	0.10	20.00	22470	Billed
116676	t/c w/ Flechner re: status of Complaint and adversary (2)					

Jun 4/2002	Lawyer: 0.30 Hrs X 200.00	JSB - Jeff S. Brine	0.30	60.00	22853	Billed
118103	t/c w/ Jay Peterson re: J and S Consulting, Inc. (.2); t/c w/ client re: J and S status (.1)					

Jun 17/2002	Lawyer: 0.40 Hrs X 200.00	JSB - Jeff S. Brine	0.40	80.00	22853	Billed
119525	review answer filed on behalf of Lott and Captain's Mgmt., and corresp. re: same to client (.4)					

Jun 19/2002	Lawyer: 0.40 Hrs X 200.00	JSB - Jeff S. Brine	0.40	80.00	22853	Billed
119764	t/c w/ Flechner re: status of Complaint and adversary (2)					

Jun 19/2002	Lawyer: 0.40 Hrs X 200.00	JSB - Jeff S. Brine	0.40	80.00	22853	Billed
119787	meeting w/JMF re: quiet title action as to paymaster claims (.4)					

Jun 19/2002	Lawyer: 0.40 Hrs X 200.00	JSB - Jeff S. Brine	0.40	80.00	22853	Billed
119787	meeting w/JMF re: quiet title action as to paymaster claims (.4)					

Jun 21/2002	Lawyer: 0.30 Hrs X 200.00	JSB - Jeff S. Brine	0.30	60.00	22853	Billed
119967	t/c w/ Tom Nelson re: Riverdale Financial (.1); t/c w/ Tom Nelson and Arjun Rich re: Riverdale (.2)					

Jun 21/2002	Lawyer: 0.30 Hrs X 200.00	JSB - Jeff S. Brine	0.30	60.00	22853	Billed
119967	t/c w/ Tom Nelson re: Riverdale Financial (.1); t/c w/ Tom Nelson and Arjun Rich re: Riverdale (.2)					

Jun 21/2002	Lawyer: 0.30 Hrs X 200.00	JSB - Jeff S. Brine	0.30	60.00	22853	Billed
119967	t/c w/ Tom Nelson re: Riverdale Financial (.1); t/c w/ Tom Nelson and Arjun Rich re: Riverdale (.2)					

Jul 11/2002	Lawyer: 0.30 Hrs X 200.00	JSB - Jeff S. Brine	0.30	60.00	23310	Billed
122765	t/c w/ Gene re: status of quiet title litigation (.3)					

Jul 11/2002	Lawyer: 0.30 Hrs X 200.00	JSB - Jeff S. Brine	0.30	60.00	23310	Billed
122765	t/c w/ Gene re: status of quiet title litigation (.3)					

Aug 16/2002	Lawyer: 0.10 Hrs X 265.00	LMK - Lee M. Kutner	0.10	26.50	23310	Billed
122993	t/c w/ Perlmutter re answers and settlement (.1)					

Aug 17/2002	Lawyer: 1.00 Hrs X 200.00	JSB - Jeff S. Brine	1.00	200.00	23310	Billed
123109	review file and work on motion for default judgment, order, and affidavit (1.0)					

Aug 18/2002	Lawyer: 0.20 Hrs X 200.00	JSB - Jeff S. Brine	0.20	40.00	23310	Billed
123147	t/c w/ Steve re: Gutenberg claim (.2)					

Aug 19/2002	Lawyer: 0.80 Hrs X 200.00	JSB - Jeff S. Brine	0.80	160.00	23310	Billed
123268	t/c w/ Steve and Gene re: default issues (.8)					

Aug 21/2002	Lawyer: 0.60 Hrs X 200.00	JSB - Jeff S. Brine	0.60	120.00	23310	Billed
123276	work on default judgment and corresp. to client re: same (.6)					

Aug 23/2002	Lawyer: 0.20 Hrs X 200.00	JSB - Jeff S. Brine	0.20	40.00	23310	Billed
123488	t/c w/ Steve and Gene re: settlement w/Nichols and Pinnacle (.2)					

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Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002

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Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
Jul 25/2002 Lawyer:	5.90 Hrs X 200.00	JSB - Jeff S. Brine	5.90	1180.00	23310	Billed
123605	work on outlining proof for damages on Perlman claims (.8); meeting w/Flechner re: documents and information for motion for default (1.9); work on affidavit for Flechner (2.1); prepare motion for extension of time on OTSC (.2); t/c w/ Flechner and Webb re: affidavits (.5); draft affidavit for Webb (.4)					
Jul 29/2002 Lawyer:	2.80 Hrs X 200.00	JSB - Jeff S. Brine	2.80	560.00	23310	Billed
123781	t/c w/ Steve re: his affidavit (.1); review complaint, revise affidavit, and work on default motion (2.3); prepare motion for additional time to serve defendants (.4)					
Jul 30/2002 Lawyer:	2.30 Hrs X 200.00	JSB - Jeff S. Brine	2.30	460.00	23310	Billed
12388	t/c w/ Gene Webb re: withdrawal of settlement offer and revision of motion for dismissal and order (1.7); work on motion for dismissal (.6)					
Jul 31/2002 Lawyer:	0.20 Hrs X 200.00	JSB - Jeff S. Brine	0.20	40.00	23310	Billed
124000	t/c w/ Flechner re: possible withdrawal of claim against Mitchell (.2)					
Aug 2/2002 Lawyer:	1.60 Hrs X 200.00	JSB - Jeff S. Brine	1.60	320.00	23853	Billed
124912	conf w/Steve F. re: Nicholls settlement and claim against Mitchell (.6); Review applicable rules and prepare notice of dismissal as to Mitchell, along with a revised Order (.4); t/c w/ Judge Campbell's assistant re: submission of revised Order (.2); t/c w/ Gene and Steve re: notice of dismissal (.2); revision to notice of dismissal and order (.2)					
Aug 12/2002 Lawyer:	0.10 Hrs X 200.00	JSB - Jeff S. Brine	0.10	20.00	23853	Billed
126287	review corresp. re: settlement w/Nichols (.1)					
Aug 29/2002 Lawyer:	2.30 Hrs X 200.00	JSB - Jeff S. Brine	2.30	460.00	23853	Billed
127422	t/c w/ Steve re: claims against Lott and various settlement scenarios (.7) t/c w/ Steve and Gene re: Nichols settlement and Dsortsev claim (.4); prepare draft settlement agreement with Nichols and Pinnacle (1.2)					
4/2002 Lawyer:	0.40 Hrs X 265.00	LMK - Lee M. Kutner	0.40	106.00	24268	Billed
128622	review pleadings from Keystone and draft motion to strike and enter default					
4/2002 Lawyer:	0.40 Hrs X 265.00	LMK - Lee M. Kutner	0.40	106.00	24268	Billed
127409	t/c w/ Steve re: settlement with Nichols (1.2); prepare revisions to Nichols settlement agreement and correspondence to client re: same (.4); t/c w/ Steve re: Nichols settlement and Dsortsev claim (.2)					
25/2002 Lawyer:	0.20 Hrs X 265.00	LMK - Lee M. Kutner	0.20	53.00	24268	Billed
130867	t/c w/ Miller re Keystone issues (.2)					
30/2002 Lawyer:	0.60 Hrs X 200.00	JSB - Jeff S. Brine	0.60	120.00	24268	Billed
131194	t/c w/ Ed Perlmutter re: settlement with Nichols (.1); t/c w/ Steve re: Nichols settlement and possible Dsortsev claim (.5)					
1/2002 Lawyer:	0.70 Hrs X 200.00	JSB - Jeff S. Brine	0.70	140.00	24857	Billed
132095	t/c w/ Ed Perlmutter re: Nichols settlement (.2); work on revisions to Nichols					

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Sep 6/2001 to Oct 31/2002  
Working Lawyer

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Date	Entry#	Fee / Time Explanation	Hours	Amount	Inv#	Billing Status
		132444 t/c w/ Steve re: Nichol's proposed revisions to the settlement agr. (.2)				
Oct 8/2002	136357	Lawyer: 1.40 Hrs X 160.00 research issue re Hansen and proper representation for a corporation	1.40	224.00	24857	Billed
		JMF - Jenny M. Fuji				
Oct 9/2002	133508	Lawyer: 2.00 Hrs X 265.00 prepare for and attend hearing on Keystone issues (1.5) t/c w/ client and transcribe same (.5)	2.00	530.00	24857	Billed
		LMK - Lee M. Kutner				
Oct 9/2002	133525	Lawyer: 0.10 Hrs X 200.00 corresp to Steve re: Nichols settlement (.1)	0.10	20.00	24857	Billed
		JSB - Jeff S. Brine				
Oct 10/2002	136358	Lawyer: 0.70 Hrs X 200.00 t/c w/ purchaser of land re status of bankruptcy case	0.70	140.00	24857	Billed
		JSB - Jeff S. Brine				
Oct 15/2002	134294	Lawyer: 0.70 Hrs X 200.00 research issue of service of process on defendants (.7)	0.70	140.00	24857	Billed
		JSB - Jeff S. Brine				
Oct 17/2002	134300	Lawyer: 0.60 Hrs X 200.00 review motion to abstain, legal research on same	0.60	120.00	24857	Billed
		JSB - Jeff S. Brine				
Oct 21/2002	134554	Lawyer: 0.60 Hrs X 200.00 research re: proper service of process (.6)	0.60	120.00	24857	Billed
		JSB - Jeff S. Brine				
Oct 22/2002	134626	Lawyer: 0.40 Hrs X 265.00 review file and attend hearing on intervention in Keystone case (.4)	0.40	106.00	24857	Billed
		LMK - Lee M. Kutner				
Oct 25/2002	134939	Lawyer: 1.00 Hrs X 200.00 review motion to abstain, legal research on same	1.00	200.00	24857	Billed
		DMM - David M. Mill				
Oct 26/2002	134865	Lawyer: 1.00 Hrs X 200.00 research re: motion for default hearing (.7)	1.00	200.00	24857	Billed
		DMM - David M. Mill				
Oct 28/2002	135062	Lawyer: 1.00 Hrs X 200.00 continue legal research	1.00	200.00	24857	Billed
		DMM - David M. Mill				
Oct 29/2002	136361	Lawyer: 0.70 Hrs X 200.00 additional research on issues re: motion for default (2.7)-N/C; corporate research re defendants regarding correct agents for service of process in accordance with Rule 7004(b) (3) (.7)	0.70	140.00	24857	Billed
		JSB - Jeff S. Brine				
Oct 30/2002	136362	Lawyer: 0.50 Hrs X 200.00 prepare for and attend hearing on motion for default	0.50	100.00	24857	Billed
		JSB - Jeff S. Brine				
Unbilled:			0.00	0.00		
Billed:			98.70	19739.00		
Total:			98.70	19739.00		
Percent Billed:			100.00	100.00		

North Lily Mining Company  
3591J Secured Creditors

6/2001	96070	Lawyer: 0.20 Hrs X 265.00 t/c w/ Horlbeck re mortgage holder and case (.2)	0.20	53.00	19115	Billed
		LMK - Lee M. Kutner				
Unbilled:			0.00	0.00		
Billed:			0.50	125.00		
Total:			0.50	125.00		
Percent Billed:			100.00	100.00		

North Lily Mining Company

3591K Environmental Issues

12/2001		Lawyer: 0.20 Hrs X 265.00	0.20	53.00		
		LMK - Lee M. Kutner				



Nov 15/2002

Kutner Miller Kearns, P.C.  
Client Fees Listing  
Sep 6/2001 to Oct 31/2002

Pa

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry#	Explanation					
		Billed:	0.20	53.00		
		Total:	0.20	53.00		
		Percent Billed:	100.00	100.00		

2359 North Lily Mining Company  
23591L Paymaster Litigation

Jul 26/2002 Lawyer: 0.90 Hrs X 265.00 LMK - Lee M. Kutner 0.90 238.50 23313 Billed  
123686 t/cs w/ Humphries and Tharp re Keystone claims (.3); review corresp re Hanson (.1); t/c w/ client re same (.3); review Keystone pleading (.2)

Jul 29/2002 Lawyer: 0.50 Hrs X 265.00 LMK - Lee M. Kutner 0.50 132.50 23313 Billed  
124982 review Keystone detailed motion and exhibits re sale order (.5)

Aug 1/2002 Lawyer: 4.00 Hrs X 265.00 LMK - Lee M. Kutner 4.00 1060.00 23856 Billed  
124836 review documents, motions and order re sale of property and Paymaster litigation and preparation for hearing (3); attend hearing win Court and conf. w/ client re same (1)

Unbilled: 0.00 0.00  
Billed: 10.30 2729.50  
Total: 10.30 2729.50  
Percent Billed: 100.00 100.00

\*\*\* Summary by Working Lawyer \*\*\*

Working Lawyer	Hours			Fees		
	Unbilled Firm %	Billed Firm %	Total % Bld	Unbilled Firm %	Billed Firm %	Total % Bld
LMK - Lee M. K	0.00 100.00	141.50 30.24	141.50 100.00	0.00 100.00	36502.50 42.45	36502.50 100.00
MM - David M.	0.00 100.00	5.20 1.11	5.20 100.00	0.00 100.00	1020.00 1.19	1020.00 100.00
DV - Jeffrey	0.00 100.00	90.30 19.30	90.30 100.00	0.00 100.00	8764.00 10.19	8764.00 100.00
MF - Jenny M.	0.00 100.00	134.10 28.66	134.10 100.00	0.00 100.00	20446.00 23.78	20446.00 100.00
JB - Jeff S.	0.00 100.00	94.70 20.24	94.70 100.00	0.00 100.00	18880.00 21.96	18880.00 100.00
TK - Thomas C	0.00 100.00	2.10 0.45	2.10 100.00	0.00 100.00	376.50 0.44	376.50 100.00
Firm Total	0.00 100.00	467.90 100.00	467.90 100.00	0.00 100.00	85989.00 100.00	85989.00 100.00

\*\*\* Summary by Responsible Lawyer \*\*\*

Responsible Lawyer	Hours			Fees		
	Unbilled Firm %	Billed Firm %	Total % Bld	Unbilled Firm %	Billed Firm %	Total % Bld
LMK - Lee M. K	0.00 100.00	467.90 100.00	467.90 100.00	0.00 100.00	85989.00 100.00	85989.00 100.00
Firm Total	0.00 100.00	467.90 100.00	467.90 100.00	0.00 100.00	85989.00 100.00	85989.00 100.00

REPORT SELECTIONS

Report: Client Fees Listing  
Report Template: All  
Requested by: jmf  
Printed: Friday, November 15, 2002 at 04:13:59 PM  
Date Range: Sep 6/2001 to Oct 31/2002  
Printers: All  
Printers: 2359  
Printers: or Clients: All  
Responsible Lawyer: All  
Producing Lawyer: All  
Signed Lawyer: All  
Type of Law: All  
Print by Resp Lawyer: No

Totals Only: No  
Firm Totals Only: No  
Entries Shown - Billed Only: Yes  
Entries Shown - Unbilled: Yes  
Entries Shown - Billable Tasks: Yes